

Rural Task Force Monthly Status Report

September 17, 2020

The Rural Task Force Monthly Status Report has two components, the Rural Task Force (RTF) Financial Report and the Summary of Regional Planning Agency (RPA) Monthly Progress Reports. The Rural Task Force Financial Report is described below and attached to this document.

Rural Task Force (RTF) Financial Report

The RTF financial report is now generated from the new SMART platform and while it contains the same information it does have some enhancements and the look of the document is different. Some highlights are listed here:

- There is a field, AC/ACC, that indicates if a line is referring to a project with advance construct (AC) or an Advance construct conversion (ACC)
- The funding fields are grouped under a heading such as “Programmed” or “Initial Obligation” rather than repeating it in each field name
- The initial Obligation Date reflects the scheduled obligation date until the project is obligated and then it changes to the obligated date
- Line that identifies a county, sub-total, or total are in green
- There are descriptions of each field at the bottom of each page

The RTF Financial Report attached to this document was downloaded from the Michigan Department of Transportation (MDOT) databases on September 17, 2020. Any changes in JobNet made up to that date are reflected in the RTF Financial Report. **Changes entered into JobNet after September 17, 2020 are not reflected in this report.**

If there are inconsistencies with any of the projects in the RTF Financial Report please contact your RPA representative or Josh Grab at, Grabj@michigan.gov or (517) 335-2973. The RPAs and the MDOT Core Team are working to ensure the accuracy of RTF Jobs programmed in JobNet and appreciate your help in identifying any inconsistencies that we have missed.

Summary of RPA Monthly Progress Report activity

Southeast Michigan Council of Governments (SEMCOG)

RTF 1

No activity reported for August.

Region 2 Planning Commission (R2PC)

RTF 2

No meetings were held in August.

Southcentral Michigan Planning Council (SMPC)

RTF 3

No meetings held in August.

A modification to Barry County's 2021 projects, which resulted in no net change to the County's federal or state programming totals, was approved by the RTF #3 via email.

Southwest Michigan Planning Commission (SWMPC)

RTF 4

No activity report for August.

Genesee-Lapeer -Shiawassee Region V Planning and Development Commission

RTF 5

No meetings held in August.

Tri-County Regional Planning Commission (TCRPC)

RTF 6

No activity reported for August.

East Michigan Council of Governments (EMCOG)

RTF 7a

No meetings held in August.

RTF 7b

No meetings held in August.

RTF 7c

No meetings held in August.

RTF 7d

No meetings held in August.

West Michigan Regional Planning Commission (WMRPC)

RTF 8a

No activity reported for August.

RTF 8b

No activity reported for August.

Northeast Michigan Council of Governments (NEMCOG)

RTF 9

No activity reported for August.

Networks Northwest

RTF 10a

No activity reported for August.

RTF 10b

No activity reported for August.

RTF 10c

No activity reported for August.

Eastern Upper Peninsula Regional Planning and Development Commission (EUPRPDC)

RTF 11

No meetings held in August.

Central Upper Peninsula Planning and Development Regional Commission (CUPPAD)

RTF 12a

Supporting documentation was not attached as specified in progress report.

No meetings held in August.

RTF 12b

Supporting Documentation was not attached.

No meetings were held in August.

Western Upper Peninsula Planning & Development Regional Commission (WUPPDR)

RTF 13a

No meetings held in August.

RTF 13b

No meetings held in August.

West Michigan Shoreline Regional Development Commission (WMSRDC)

RTF 14

No meetings held in August.



Rural Task Force (RTF) Financial Status - Statewide Report

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Fiscal Year(s): 2020

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 1																			
Year: 2020																			
County: Livingston																			
205847	CON	N Grand Ave	North Grand Avenue from South Street to Sharpe Street	0.597 miles of Road Reconstruction and Sanitary Sewer Replacement	ACC	0.000	\$620,000	\$0	\$0	\$620,000	\$0	\$0	07/09/2019	STL	\$0	\$0	\$0	01/07/2020	\$0
Total For: Livingston						0.00	\$620,000	\$0	\$0	\$620,000	\$0	\$0			\$0	\$0	\$0		\$0
County: Monroe																			
133384	CON	N Custer Rd	Doty Rd to N Raisinville Rd	Mill & Fill		3.140	\$595,000	\$0	\$148,750	\$527,296	\$0	\$131,824	03/11/2020	STL	\$486,996	\$0	\$121,749	06/25/2020	\$90,946
201834	CON	Ann Arbor Rd	Village of Dundee Limit to Cone Rd	HMA Overlay	ACC	0.000	\$143,000	\$0	\$0	\$143,000	\$0	\$0	05/02/2018	STL	\$0	\$0	\$0	07/31/2018	\$0
209099	CON	Sterns Rd	Sterns Road from US-23 to Whiteford Road	1.4 miles of HMA cold milling, widening, and resurfacing		1.400	\$105,280	\$224,522	\$160,479	\$95,483	\$201,257	\$190,918	03/18/2020	EDD,HIPS, HIPU	\$95,445	\$201,174	\$190,840	06/25/2020	\$18,715
Total For: Monroe						4.54	\$843,280	\$224,522	\$309,229	\$765,779	\$201,257	\$322,742			\$582,440	\$201,174	\$312,589		\$109,660
County: St. Clair																			
205748	CON	Vincent Rd	North River Road to M-136	Road Resurfacing		4.000	\$0	\$118,400	\$29,600	\$0	\$125,046	\$31,261	11/07/2019	EDD	\$0	\$127,786	\$31,947	03/17/2020	\$79,531
205749	CON	North Rd	North Road from Lightle to M-136	Road Resurfacing		1.760	\$76,000	\$163,000	\$106,000	\$77,184	\$147,352	\$126,302	02/05/2020	STL,EDD	\$84,618	\$161,544	\$138,466	04/15/2020	\$215,581
Total For: St. Clair						5.76	\$76,000	\$281,400	\$135,600	\$77,184	\$272,398	\$157,563			\$84,618	\$289,330	\$170,413		\$295,111
County: Washtenaw																			
202674	CON	7 Mile Rd	Pontiac Trail at Seven Mile	Install Single lane roundabout		0.000	\$524,469	\$0	\$280,531	\$571,958	\$0	\$308,142	02/10/2020	STL	\$571,828	\$0	\$308,072	04/23/2020	\$445,739
202702	CON	Dutch Dr	Dutch Dr. from Hibbard to M-52	Milling and one coarse overlay		0.770	\$299,988	\$109,938	\$28,159	\$229,563	\$83,175	\$19,962	02/10/2020	STL,EDD	\$229,425	\$83,125	\$19,950	04/20/2020	\$238,769
Total For: Washtenaw						0.77	\$824,457	\$109,938	\$308,690	\$801,521	\$83,175	\$328,104			\$801,253	\$83,125	\$328,022		\$684,508
Total For: 2020						11.07	\$2,363,737	\$615,860	\$753,519	\$2,264,484	\$556,830	\$808,410			\$1,468,311	\$573,629	\$328,022		\$1,089,279
Total For: 1						11.07	\$2,363,737	\$615,860	\$753,519	\$2,264,484	\$556,830	\$808,410			\$1,468,311	\$573,629	\$811,024		\$1,089,279

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, ACC = Advance Construction Conversion, Programmed Federal Amount = Programmed Federal funds, type indicated in Funding Source column, Programmed State Amount = Programmed State funds, type indicated in Funding Source column, Programmed Local Amount = Local Agency funds, Initial Obligation Federal Amount = Federal Amount authorized on projects, type indicated in Funding Source column, Initial Obligation State Amount = State Amount authorized on projects, type indicated in Funding Source column, Initial Obligation Local Amount = Local Agency funds, Initial Obligation Date (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), Award Federal Amount = Federal Amount authorized on projects, type indicated in Funding Source column, Award State Amount = State Amount authorized on projects, type indicated in Funding Source column, Award Local Amount = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Date: September 17, 2020

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Fiscal Year(s): 2020

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 2																			
Year: 2020																			
County: Hillsdale																			
129632	NI	Transit Capital	areawide	FY 2020 RTF - Bus Support Equip / Facilities		0.000	\$10,000	\$2,500	\$0				09/30/2020	STL					
129633	CON	Camden Rd	Coman Road to US-127	Crush and Shape and Asphalt Resurfacing		2.000	\$713,000	\$150,000	\$156,949	\$703,821	\$150,819	\$150,819	05/01/2020	STL,EDD	\$628,577	\$134,695	\$134,695	08/04/2020	\$0
Total For: Hillsdale						2.00	\$723,000	\$152,500	\$156,949	\$703,821	\$150,819	\$150,819			\$628,577	\$134,695	\$134,695		\$0
County: Jackson																			
129896	CON	Marshall St	Marshall Street from North Main Street to Constitution Avenue	Asphalt Reconstruction		0.490	\$516,000	\$0	\$129,000	\$524,319	\$0	\$131,080	03/18/2020	STL	\$485,377	\$0	\$121,344	07/24/2020	\$0
206303	NI	Transit Capital	Areawide	FY20 RTF - Two full size transit vans		0.000	\$100,000	\$25,000	\$0				09/30/2020	STL					
206577	CON	S Union St	N Union St and S Union St from	Milling and One Course Asphalt Overlay		0.680	\$200,000	\$25,000	\$25,000	\$200,138	\$25,011	\$25,023	07/23/2020	STL					\$0
210356	CON	S Union St	South Union Street from Michigan Avenue to East Village Limits	Crush & Shape & Asphalt Resurfacing		0.580	\$160,000	\$110,859	\$32,000	\$159,829	\$110,728	\$31,978	07/02/2020	STL,EDD					\$0
Total For: Jackson						1.75	\$976,000	\$160,859	\$186,000	\$884,287	\$135,739	\$188,081			\$485,377	\$0	\$121,344		\$0
County: Lenawee																			
129638	NI	Transit Capital	areawide	FY20 RTF - Bus Support Equip/Facilities		0.000	\$4,800	\$1,200	\$0	\$4,800	\$1,200	\$0	09/02/2020	STL					\$0
129641	CON	Round Lake Highway	Round Lake Highway from US-223 to US-12	One Course Asphalt Overlay		3.160	\$290,000	\$80,000	\$30,000	\$304,426	\$83,404	\$29,192	02/24/2020	STL,EDD	\$304,280	\$83,364	\$29,178	05/14/2020	\$361,796
206251	CON	Ridge Highway and Holloway Road	Holloway Road / Ridge Highway from Rogers Highway to M-50	One Course Asphalt Overlay		5.620	\$603,200	\$61,041	\$115,759	\$566,173	\$50,810	\$108,879	02/24/2020	STL,EDD	\$566,017	\$50,796	\$108,850	05/14/2020	\$561,354
206461	NI	Transit Capital	areawide	FY20 RTF - Bus Support Equip/Facilities		0.000	\$56,000	\$14,000	\$0	\$56,000	\$14,000	\$0	09/02/2020	STL					\$0
210319	NI	Transit Capital	areawide	FY20 RTF - Facility Improvement		0.000	\$7,227	\$1,807	\$0	\$7,227	\$1,807	\$0	09/02/2020	STL					\$0
Total For: Lenawee						8.77	\$961,227	\$158,048	\$145,759	\$938,626	\$151,222	\$138,071			\$870,297	\$134,161	\$138,027		\$923,150

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Rural Task Force (RTF) Financial Status - Statewide Report

Date: September 17, 2020

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Fiscal Year(s): 2020

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 2																			
Total For:		2020				12.52	\$2,660,227	\$471,407	\$488,708	\$2,526,734	\$437,779	\$476,971			\$1,984,251	\$268,856	\$138,027		\$923,150
Total For:		2				12.52	\$2,660,227	\$471,407	\$488,708	\$2,526,734	\$437,779	\$476,971			\$1,984,251	\$268,856	\$394,066		\$923,150
RTF: 3																			
Year: 2020																			
County: Branch																			
89438	CON	Division Road	Division Road within Sherwood Village	Mill and Resurface		0.990	\$121,684	\$0	\$30,421	\$134,586	\$0	\$33,647	08/04/2020	STL					\$0
130098	CON	Various Locations - Branch County	Marshall Road and Jonesville Road - Branch County	Resurface		17.170	\$592,154	\$138,652	\$9,387	\$613,032	\$143,526	\$9,732	09/02/2020	STL,EDD					\$0
Total For:		Branch				18.16	\$713,838	\$138,652	\$39,808	\$747,619	\$143,526	\$43,379							\$0
County: Calhoun																			
206748	CON	8 Mile Rd	8 Mile Road, 7 1/2 Mile Road to M 60	Cold In Place Recycling with New HMA Resurfacing		3.250	\$755,120	\$132,042	\$56,738	\$930,384	\$132,042	\$100,554	12/23/2019	STL,EDD	\$930,224	\$162,789	\$69,767	04/16/2020	\$830,390
207027	CON	S Main St	Main St.	Chip Seal		0.930	\$65,795	\$0	\$42,016	\$72,333	\$0	\$46,246	06/17/2020	STL	\$74,559	\$0	\$47,669	09/04/2020	\$0
208938	CON	Bellevue Rd	Bellevue Road, from 13 Mile Road to North Calhoun County Line	Two Course Asphalt Resurfacing		2.170	\$755,933	\$0	\$188,983	\$741,224	\$0	\$185,306	01/16/2020	STL	\$741,064	\$0	\$185,266	04/22/2020	\$637,651
Total For:		Calhoun				6.35	\$1,576,848	\$132,042	\$287,737	\$1,743,941	\$132,042	\$332,106			\$1,745,847	\$162,789	\$302,702		\$1,468,042
County: Kalamazoo																			
130143	CON	U Avenue	29th St to 32nd St	Resurface		1.510	\$549,243	\$0	\$1,150,757	\$410,198	\$0	\$871,671	11/27/2019	STL	\$410,134	\$0	\$871,535	03/06/2020	\$333,235
Total For:		Kalamazoo				1.51	\$549,243	\$0	\$1,150,757	\$410,198	\$0	\$871,671			\$410,134	\$0	\$871,535		\$333,235
County: St. Joseph																			
205767	CON	Sauger Lake Rd	Shimmel Road to Nottawa Road to M-86, St. Joseph County	2" HMA Overlay		5.030	\$560,849	\$0	\$140,213	\$568,826	\$0	\$142,207	12/16/2019	STL	\$568,666	\$0	\$142,167	04/03/2020	\$552,662
205768	NI	Transit Capital	areawide	FY20 RTF - Bus Purchase		0.000	\$84,000	\$21,000	\$0	\$84,000	\$21,000	\$0	09/02/2020	STL					\$0

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF:	3																		
Year:	2020																		
Total For:	St. Joseph					5.03	\$644,849	\$21,000	\$140,213	\$652,826	\$21,000	\$142,207			\$568,666	\$0	\$142,167		\$552,662
Total For:	2020					31.04	\$3,484,778	\$291,694	\$1,618,515	\$3,554,584	\$296,568	\$1,389,362			\$2,724,648	\$162,789	\$142,167		\$2,353,938
Total For:	3					31.04	\$3,484,778	\$291,694	\$1,618,515	\$3,554,584	\$296,568	\$1,389,362			\$2,724,648	\$162,789	\$1,316,404		\$2,353,938
RTF:	4																		
Year:	2020																		
County:	Berrien																		
206398	CON	S Red Arrow Hwy	Community Hall Road to Berrien Street	Intersection Improvement Project at Union Pier Road		1.510	\$780,146	\$118,355	\$2,901,499	\$780,146	\$107,124	\$2,818,295	04/30/2020	STL,EDD	\$2,171,766	\$542,942	\$915,732	07/31/2020	\$147,786
Total For:	Berrien					1.51	\$780,146	\$118,355	\$2,901,499	\$780,146	\$107,124	\$2,818,295			\$2,171,766	\$542,942	\$915,732		\$147,786
County:	Cass																		
129855	CON	Various Locations	Countywide Pavement Marking- Cass County	Traffic ops/safety		0.000	\$75,000	\$0	\$0	\$69,205	\$0	\$0	11/27/2019	STL	\$69,005	\$0	\$0	04/22/2020	\$0
129856	CON	Cassopolis Road	Cassopolis Road: Bullhand to Calvin Hill	Resurface		1.000	\$75,200	\$18,800	\$26,000	\$75,200	\$18,800	\$39,091	11/27/2019	STL,EDD	\$106,312	\$26,578	\$0	02/20/2020	\$0
129857	CON	Dailey Road	M-60 southward 0.8 miles	Resurface		0.800	\$72,960	\$18,240	\$0	\$72,960	\$18,240	\$21,389	12/30/2019	STL	\$89,911	\$22,478	\$0	04/03/2020	\$0
129858	CON	Dutch Settlement Street	Goff to Savage	Resurface		0.940	\$75,200	\$18,800	\$22,000	\$75,200	\$18,800	\$36,521	12/23/2019	STL,EDD	\$104,257	\$26,064	\$0	03/25/2020	\$0
203032	CON	Conrad Road / May Street	Conrad Rd & May St. US-12 to Brizandine Rd.	resurface		1.240	\$115,200	\$0	\$40,050	\$115,200	\$0	\$40,007	01/02/2020	STL	\$124,006	\$0	\$31,001	04/01/2020	\$0
206661	CON	N O Keefe Rd	School Street to North Village limits	Reconstruction	ACC	0.000	\$123,240	\$0	\$0	\$123,240	\$0	\$0	09/12/2019	STL	\$0	\$0	\$0	01/13/2020	\$0
207342	CON	Marcellus Hwy	Twin Lakes Road to Glenwood road	Mill and one course overlay		1.090	\$75,200	\$18,800	\$46,000	\$82,076	\$18,800	\$40,984	12/23/2019	STL,EDD	\$113,328	\$28,332	\$0	03/25/2020	\$0
Total For:	Cass					5.07	\$612,000	\$74,640	\$134,050	\$613,081	\$74,640	\$177,990			\$606,818	\$103,452	\$31,001		\$0
County:	Van Buren																		

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Fiscal Year(s): 2020

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RTF: 4																			
Year: 2020																			
County: Van Buren																			
129837	CON	Red Arrow Highway	26th Street to 28th Street	Mill of existing HMA 2 inches, install fabric, rep	ACC	0.000	\$556,887	\$0	\$0	\$556,887	\$0	\$0	06/19/2019	STL	\$0	\$0	\$0	03/11/2020	\$0
129859	CON	W. Kalamazoo Street	Oak Street to 2,100 feet west	Reconstruct		0.400	\$279,059	\$16,800	\$130,241	\$279,059	\$16,800	\$112,001	03/11/2020	STL,EDD	\$267,242	\$66,811	\$2,985	08/25/2020	\$0
Total For: Van Buren						0.40	\$835,946	\$16,800	\$130,241	\$835,946	\$16,800	\$112,001			\$267,242	\$66,811	\$2,985		\$0
Total For: 2020						6.98	\$2,228,092	\$209,795	\$3,165,790	\$2,229,173	\$198,564	\$3,108,286			\$3,045,826	\$713,204	\$2,985		\$147,786
Total For: 4						6.98	\$2,228,092	\$209,795	\$3,165,790	\$2,229,173	\$198,564	\$3,108,286			\$3,045,826	\$713,204	\$949,718		\$147,786
RTF: 5																			
Year: 2020																			
County: Lapeer																			
202582	CON	S Elba Rd	Elba Road from Davison Road to I-69	reconstruct		1.800	\$939,960	\$236,237	\$228,763	\$939,960	\$236,237	\$515,826	05/15/2020	STL,EDD	\$1,236,832	\$309,208	\$106,947	08/04/2020	\$128,299
Total For: Lapeer						1.80	\$939,960	\$236,237	\$228,763	\$939,960	\$236,237	\$515,826			\$1,236,832	\$309,208	\$106,947		\$128,299
County: Shiawassee																			
206889	CON	Carland Rd	Carland Road. from Cronk Road. to 950' south of Wilkinson Road.	asphalt reconstruction		0.980	\$594,257	\$72,610	\$75,954	\$611,716	\$68,818	\$84,111	02/10/2020	STL,EDD	\$611,556	\$68,800	\$84,089	04/20/2020	\$598,819
Total For: Shiawassee						0.98	\$594,257	\$72,610	\$75,954	\$611,716	\$68,818	\$84,111			\$611,556	\$68,800	\$84,089		\$598,819
Total For: 2020						2.77	\$1,534,217	\$308,847	\$304,717	\$1,551,676	\$305,055	\$599,937			\$1,848,388	\$378,008	\$84,089		\$727,118
Total For: 5						2.77	\$1,534,217	\$308,847	\$304,717	\$1,551,676	\$305,055	\$599,937			\$1,848,388	\$378,008	\$191,036		\$727,118

RTF: 6
Year: 2020

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 6																			
Year: 2020																			
County: Clinton																			
130122	NI	Transit Capital	areawide	FY20 RTF - Purchase Radio Equipment		0.000	\$96,000	\$24,000	\$0	\$96,000	\$24,000	\$0	09/02/2020	STL					\$0
200647	CON	E Island Road	East Island Road from Shephardsville Road to Hollister Road, Clinton County	Resurface	ACC	0.000	\$226,000	\$0	\$0	\$226,000	\$0	\$0	03/07/2019	STL	\$0	\$0	\$0	05/13/2019	\$0
205127	CON	Francis Rd	Centerline Road to Parks Road	Road Rehabilitation		2.010	\$328,000	\$0	\$82,000	\$328,451	\$0	\$82,113	01/10/2020	STL	\$328,291	\$0	\$82,073	04/30/2020	\$160,030
206982	CON	N Forest Hill Rd	Mead to Colony	Road Rehabilitation		2.000	\$225,920	\$56,480	\$0	\$224,051	\$56,013	\$0	12/19/2019	STL,EDD	\$223,891	\$55,973	\$0	04/30/2020	\$250,534
206985	CON	S Grange Rd	M21 to Centerline Road	chipseal		4.020	\$74,400	\$18,600	\$0	\$74,394	\$0	\$18,598	01/10/2020	STL,EDD					\$0
208892	CON	W Colony Rd	Forest Hill Road to Airport road	Single Course Chip Seal		4.020	\$74,400	\$0	\$18,600	\$73,846	\$0	\$18,462	12/30/2019	STL					\$0
208895	CON	W Price Rd	Wright Road to Francis Road	Single Course Chip Seal		4.000	\$74,400	\$0	\$18,600	\$73,846	\$0	\$18,462	12/23/2019	STL					\$0
208898	CON	N Tallman Rd	Stone Road to North County Line	Single Course Chip Seal		3.410	\$74,400	\$0	\$18,600	\$65,612	\$0	\$16,403	12/23/2019	STL					\$0
Total For: Clinton						19.45	\$1,173,520	\$99,080	\$137,800	\$1,162,201	\$80,013	\$154,038			\$552,182	\$55,973	\$82,073		\$410,564
County: Eaton																			
207909	CON	Battle Creek Hwy	Battle Creek Highway, from Bradley Road to Five Point Highway, Eaton County	Road Rehabilitation		3.490	\$956,845	\$130,460	\$233,605	\$974,437	\$72,719	\$407,228	01/30/2020	STL,EDD	\$974,303	\$72,709	\$407,172	04/22/2020	\$930,181
Total For: Eaton						3.49	\$956,845	\$130,460	\$233,605	\$974,437	\$72,719	\$407,228			\$974,303	\$72,709	\$407,172		\$930,181
County: Ingham																			
202221	CON	Fitchburg Rd	Nims to Freirmuth Road	Resurface	ACC	0.000	\$119,628	\$0	\$0	\$119,628	\$0	\$0	03/26/2018	STL	\$0	\$0	\$0	06/28/2018	\$0
Total For: Ingham						0.00	\$119,628	\$0	\$0	\$119,628	\$0	\$0			\$0	\$0	\$0		\$0
Total For: 2020						22.95	\$2,249,993	\$229,540	\$371,405	\$2,256,266	\$152,732	\$561,265			\$1,526,486	\$128,682	\$0		\$1,340,745

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
Total For:		6				22.95	\$2,249,993	\$229,540	\$371,405	\$2,256,266	\$152,732	\$561,265			\$1,526,486	\$128,682	\$489,244		\$1,340,745
RTF:	7a																		
Year:	2020																		
County:	Huron																		
130155	NI	Transit Capital	areawide	FY20 RTF - Van purchase		0.000	\$32,000	\$8,000	\$0	\$32,000	\$8,000	\$0	09/02/2020	STL					\$0
203036	CON	N Pinnebog Rd	Pinnebog Road from M-142 to Kinde Road, Huron County	Two Course Asphalt Resurfacing		7.860	\$814,273	\$0	\$203,727	\$787,157	\$0	\$196,789	02/10/2020	STL	\$786,997	\$0	\$196,749	04/16/2020	\$0
206125	CON	S Port Crescent St	South Port Crescent Street from Soper Road to Court Street, Huron County	Milling and One Course Asphalt Resurfacing		0.480	\$0	\$134,400	\$33,600	\$0	\$135,820	\$33,955	05/28/2020	EDD	\$0	\$125,973	\$31,493	09/01/2020	\$0
Total For:		Huron				8.34	\$846,273	\$142,400	\$237,327	\$819,157	\$143,820	\$230,744			\$786,997	\$125,973	\$228,243		\$0
County:		Sanilac																	
130158	CON	Bay City Forestville Road	M-19 to Polk Road, Sanilac County	Asphalt Overlay		6.030	\$611,811	\$0	\$152,952	\$609,383	\$0	\$152,346	05/06/2020	STL	\$501,093	\$0	\$125,273	08/04/2020	\$0
130159	CON	Dawson Street	Dawson Str: M-46 (Sanilac Ave) to Argyle, City of Sandusky, Sanilac County	Asphalt Reconstruct		0.250	\$0	\$385,262	\$96,316	\$0	\$377,512	\$105,628	02/24/2020	EDD	\$0	\$437,255	\$110,589		\$0
206396	CON	Main St	N Main St: Blackriver St to North Village Limits, Village of Deckerville	Millling and One Course Asphalt Resurfacing		0.500	\$194,400	\$0	\$48,600	\$204,264	\$0	\$51,066	02/28/2020	STL	\$189,554	\$0	\$47,388	07/08/2020	\$0
206539	NI	Transit Capital	areawide	FY20 RTF - 1140 - Bus Support Equipment / Facilities		0.000	\$6,400	\$1,600	\$0	\$6,400	\$1,600	\$0	09/02/2020	STL					\$0
209974	NI	Transit Capital	Area Wide	FY20 RTF - Section 5311 Vehicle		0.000	\$38,720	\$9,680	\$0	\$38,720	\$9,680	\$0	09/02/2020	STL					\$0
209978	NI	Transit Capital	Area Wide	FY20 RTF - Section 5311 - Van		0.000	\$38,000	\$9,500	\$0	\$38,000	\$9,500	\$0	09/02/2020	STL					\$0
209984	NI	Transit Capital	Area Wide	FY20 RTF - Section 5311 Bus Support Equip/Facilities Generator		0.000	\$16,240	\$4,060	\$0	\$16,240	\$4,060	\$0	09/02/2020	STL					\$0
Total For:		Sanilac				6.78	\$905,571	\$410,102	\$297,868	\$913,007	\$402,352	\$309,039			\$690,647	\$437,255	\$283,251		\$0
County:		Tuscola																	

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 7a																			
Year: 2020																			
County: Tuscola																			
203037	CON	Fostoria Rd	Fostoria Road from Millington Road to Brown Road	One Course Asphalt Overlay		3.020	\$297,940	\$0	\$74,760	\$333,856	\$0	\$83,464	06/25/2020	STL	\$322,901	\$0	\$80,725		\$0
203038	CON	Division St	Division St, M-15 to North City Limits, City of Vassar	Milling and Once Course Asphalt Overlay		0.570	\$278,400	\$0	\$177,415	\$217,296	\$0	\$166,970	03/04/2020	STL	\$217,136	\$0	\$166,930	05/19/2020	\$201,248
206185	CON	N Hurds Corner Rd	Hurds Corner Road From Deckerville Road to M-81, Tuscola County	One Course Asphalt Overlay		4.530	\$430,300	\$0	\$107,575	\$417,511	\$0	\$104,378	03/30/2020	STL	\$417,351	\$0	\$104,338	06/15/2020	\$0
Total For: Tuscola						8.12	\$1,006,640	\$0	\$359,750	\$968,663	\$0	\$354,812			\$957,388	\$0	\$351,993		\$201,248
Total For: 2020						23.24	\$2,758,484	\$552,502	\$894,945	\$2,700,827	\$546,172	\$894,595			\$2,435,032	\$563,229	\$351,993		\$201,248
Total For: 7a						23.24	\$2,758,484	\$552,502	\$894,945	\$2,700,827	\$546,172	\$894,595			\$2,435,032	\$563,229	\$863,486		\$201,248
RTF: 7b																			
Year: 2020																			
County: Bay																			
206159	CON	S Garfield Rd	Garfield Road from Hotchkis Road to US-10 in Bay County	Crush & Shape & Asphalt Resurfacing		2.020	\$573,822	\$0	\$526,178	\$573,822	\$0	\$371,228	03/04/2020	STL	\$755,880	\$0	\$188,970	05/12/2020	\$413,986
209417	CON	W German Road and Bullock Road	Bullock Road/German Road from Trumbull Road to M-15	Crush & Shape and Asphalt Resurfacing		1.740	\$572,737	\$0	\$257,263	\$513,579	\$0	\$200,275	03/04/2020	STL	\$513,419	\$0	\$200,235	05/08/2020	\$348,356
209418	CON	N Mackinaw Rd	Mackinaw Road from Townline 16 Road to Cody-Estey Road, Bay County	Crush & Shape & Asphalt Resurfacing		2.960	\$459,921	\$0	\$640,079	\$459,921	\$0	\$618,257	03/04/2020	STL	\$862,382	\$0	\$215,596	05/19/2020	\$74,683
209419	CON	W Salzburg Rd	Salzburg Road from Eleven Mile Road to Garfield Road, Bay County	Crush & Shape & Asphalt Resurfacing		0.990	\$418,224	\$0	\$236,776	\$418,224	\$0	\$313,500	02/26/2020	STL	\$585,219	\$0	\$146,305	05/19/2020	\$418,064
Total For: Bay						7.71	\$2,024,704	\$0	\$1,660,296	\$1,965,546	\$0	\$1,503,261			\$2,716,901	\$0	\$751,106		\$1,255,089
County: Gratiot																			

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RTF:	7b																		
Year:	2020																		
County:	Gratiot																		
206063	CON	N Barry Rd	M-46 to Madison Rd	Crush & Shape & Asphalt Resurfacing		1.000	\$300,000	\$0	\$75,000	\$340,824	\$0	\$85,206	01/28/2020	STL	\$340,664	\$0	\$85,166	04/20/2020	\$325,134
206064	CON	S Luce Rd	Luce Rd Skyline Drive to M-57, Gratiot County	Two Course Asphalt Overlay		2.480	\$368,000	\$0	\$92,000	\$420,768	\$0	\$105,192	01/30/2020	STL	\$420,608	\$0	\$105,152	05/01/2020	\$405,738
Total For:	Gratiot					3.48	\$668,000	\$0	\$167,000	\$761,592	\$0	\$190,398			\$761,272	\$0	\$190,318		\$730,871
County:	Saginaw																		
130235	CON	Gasper Road	Gary to Furgus	Reconstruct	ACC	0.000	\$291,524	\$0	\$0	\$291,524	\$0	\$0	01/18/2018	STL	\$0	\$0	\$0	04/30/2018	\$0
130238	CON	Maple Road	Maple Rd: Main St to North Village Limits, Village of Birch Run	Asphalt Reconstruct		0.770	\$484,000	\$0	\$641,000	\$500,000	\$0	\$714,644	02/10/2020	STL	\$971,555	\$0	\$242,889	04/20/2020	\$499,840
206085	CON	Bell Rd	Bell Road from Busch Road to Curtis Road	Asphalt Overlay		1.880	\$205,476	\$55,000	\$0	\$223,687	\$55,922	\$0	04/29/2020	STL,EDD	\$146,414	\$36,604	\$0	07/23/2020	\$175,243
206086	CON	Corunna Rd	Corunna Rd: Johnstone Rd to Peet Rd, Saginaw County	Milling and two course asphalt resurfacing	AC	3.020	\$210,080	\$262,600	\$840,320	\$1,050,383	\$253,915	\$8,681	09/09/2020	STL,EDD					\$0
Total For:	Saginaw					5.66	\$1,191,080	\$317,600	\$1,481,320	\$2,065,594	\$309,836	\$723,325			\$1,117,970	\$36,604	\$242,889		\$675,083
Total For:	2020					16.85	\$3,883,784	\$317,600	\$3,308,616	\$4,792,733	\$309,836	\$2,416,984			\$4,596,143	\$36,604	\$242,889		\$2,661,043
Total For:	7b					16.85	\$3,883,784	\$317,600	\$3,308,616	\$4,792,733	\$309,836	\$2,416,984			\$4,596,143	\$36,604	\$1,184,313		\$2,661,043

RTF: 7c																			
Year: 2020																			
County: Clare																			
130248	CON	Countywide - Clare County	Various Clare County Road Commission Routes - Clare County	Single Course Chip and Seal		21.260	\$530,220	\$74,657	\$150,000	\$530,220	\$74,657	\$177,208	02/10/2020	STL,EDD	\$625,508	\$156,377	\$0	04/23/2020	\$604,677
200491	NI	Transit Capital	Area Wide	FY 20 RTF 1110 - Bus Rolling Stock		0.000	\$40,000	\$10,000	\$0	\$40,000	\$10,000	\$0	09/02/2020	STL					

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RTF: 7c																			
Year: 2020																			
Total For: Clare						21.26	\$570,220	\$84,657	\$150,000	\$570,220	\$84,657	\$177,208			\$625,508	\$156,377	\$0		\$604,677
County: Gladwin																			
130255	NI	Transit Capital	areawide	FY20 RTF 1140 - Bus Support Equip / Facilities		0.000	\$110,000	\$27,500	\$0	\$110,000	\$27,500	\$0	09/02/2020	STL					\$0
Total For: Gladwin						0.00	\$110,000	\$27,500	\$0	\$110,000	\$27,500	\$0							\$0
County: Isabella																			
130259	CON	Countywide - Isabella County	Various Routes - Isabella County	Single Course Chip Seal		27.180	\$699,922	\$0	\$174,980	\$699,922	\$0	\$317,098	03/11/2020	STL	\$813,456	\$0	\$203,364	06/15/2020	\$0
206709	CON	E Wright Ave	Wright Ave: Fourth St to Chipewa St, Village of Shepherd	Asphalt Reconstruct		0.180	\$0	\$248,800	\$309,620	\$0	\$248,800	\$227,062	04/02/2020	EDD	\$0	\$288,286	\$187,375	05/19/2020	\$136,931
Total For: Isabella						27.36	\$699,922	\$248,800	\$484,600	\$699,922	\$248,800	\$544,160			\$813,456	\$288,286	\$390,739		\$136,931
County: Midland																			
130267	CON	Countywide - Midland County	Various locations, Midland County Road Commission	Milling and Two Course Asphalt Resurfacing		4.420	\$575,709	\$73,388	\$150,975	\$552,555	\$73,388	\$104,065	01/27/2020	STL,EDD	\$552,395	\$107,373	\$70,040	04/16/2020	\$523,448
Total For: Midland						4.42	\$575,709	\$73,388	\$150,975	\$552,555	\$73,388	\$104,065			\$552,395	\$107,373	\$70,040		\$523,448
Total For: 2020						53.03	\$1,955,851	\$434,345	\$785,575	\$1,932,697	\$434,345	\$825,433			\$1,991,359	\$552,037	\$70,040		\$1,265,056
Total For: 7c						53.03	\$1,955,851	\$434,345	\$785,575	\$1,932,697	\$434,345	\$825,433			\$1,991,359	\$552,037	\$460,779		\$1,265,056
RTF: 7d																			
Year: 2020																			
County: Arenac																			
206348	NI	Transit Capital	Area Wide	FY 20 RTF 1140 - Bus Support Equip/Facilities		0.000	\$40,000	\$10,000	\$0	\$40,000	\$10,000	\$0	09/02/2020	STL					\$0
Total For: Arenac						0.00	\$40,000	\$10,000	\$0	\$40,000	\$10,000	\$0							\$0

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RTF: 7d																				
Year: 2020																				
County: Iosco																				
206375	NI	Transit Capital	Area Wide	FY 2020 RTF - 1140 - Bus Support Equipment / Facilities		0.000	\$3,200	\$800	\$0	\$3,200	\$800	\$0	09/02/2020	STL					\$0	
Total For:		Iosco				0.00	\$3,200	\$800	\$0	\$3,200	\$800	\$0								\$0
County: Ogemaw																				
206012	NI	Transit Capital	areawide	FY20 RTF - 1140 - Bus Support Equip / Facilities		0.000	\$6,960	\$1,740	\$0	\$6,960	\$1,740	\$0	09/02/2020	STL					\$0	
Total For:		Ogemaw				0.00	\$6,960	\$1,740	\$0	\$6,960	\$1,740	\$0								\$0
County: Roscommon																				
116218	CON	Division Street	George Street to Robinson Creek	Reconstruct		0.170	\$197,299	\$0	\$77,700	\$197,300	\$0	\$70,934	07/23/2020	STL					\$0	
130293	NI	Transit Capital	areawide	FY 2020 RTF - 1110 - Bus Rolling Stock		0.000	\$70,035	\$17,509	\$0	\$70,035	\$17,509	\$0	09/02/2020	STL					\$0	
206329	CON	Maple Valley Rd	E West Branch Rd to Wolverine Dr	Single Course Chip Seal		3.770	\$25,578	\$46,901	\$57,521	\$25,578	\$46,901	\$58,462	12/19/2019	STL,EDD	\$104,593	\$26,148	\$0	03/23/2020	\$72,279	
206568	CON	Countywide-Roscommon County	Various Locations, Roscommon County Road Commission	Single Course Chip Seal		10.330	\$131,695	\$0	\$113,305	\$131,695	\$0	\$114,729	12/16/2019	STL	\$196,979	\$0	\$49,245	03/23/2020	\$131,535	
Total For:		Roscommon				14.27	\$424,607	\$64,410	\$248,526	\$424,608	\$64,410	\$244,125			\$301,572	\$26,148	\$49,245			\$203,814
Total For:		2020				14.27	\$474,767	\$76,950	\$248,526	\$474,768	\$76,950	\$244,125			\$301,572	\$26,148	\$49,245			\$203,814
Total For:		7d				14.27	\$474,767	\$76,950	\$248,526	\$474,768	\$76,950	\$244,125			\$301,572	\$26,148	\$49,245			\$203,814

RTF: 8a
Year: 2020
County: Mecosta

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date	
<div>RTF: 8a</div> <div>Year: 2020</div> <div>County: Mecosta</div>																				
129663	NI	Transit Capital	areawide	FY20 RTF - Facility Improvement and dispatch expansion		0.000	\$40,000	\$10,000	\$0	\$40,000	\$10,000	\$0	09/02/2020	STL					\$0	
Total For: Mecosta						0.00	\$40,000	\$10,000	\$0	\$40,000	\$10,000	\$0								\$0
Total For: 2020						0.00	\$40,000	\$10,000	\$0	\$40,000	\$10,000	\$0								\$0
Total For: 8a						0.00	\$40,000	\$10,000	\$0	\$40,000	\$10,000	\$0								\$0
<div>RTF: 8b</div> <div>Year: 2020</div> <div>County: Allegan</div>																				
129676	CON	Blue Star Highway	Blue Star Hwy from south of Point Betsie Dr to north of 111th Avenue	Crush & shape & asphalt resurfacing		3.220	\$1,164,008	\$291,000	\$0	\$1,152,915	\$288,229	\$0	04/07/2020	STL,EDD	\$1,059,380	\$264,845	\$0	07/15/2020	\$0	
209747	NI	Transit Capital	areawide	FY20 RTF - facility improvements		0.000	\$16,000	\$4,000	\$0	\$16,000	\$4,000	\$0	09/02/2020	STL					\$0	
Total For: Allegan						3.22	\$1,180,008	\$295,000	\$0	\$1,168,915	\$292,229	\$0			\$1,059,380	\$264,845	\$0		\$0	
<div>County: Ionia</div>																				
129684	NI	Transit Capital	areawide	FY20 RTF - Bus support Equipment		0.000	\$18,000	\$4,500	\$0	\$18,000	\$4,500	\$0	09/02/2020	STL					\$0	
129686	CON	Borden Rd	Borden Road from Stage Road to the West village limit of Hubbardston	Asphalt Pavement Repair		7.280	\$705,000	\$0	\$176,250	\$796,524	\$0	\$199,131	11/27/2019	STL	\$796,364	\$0	\$199,091	03/05/2020	\$778,602	
Total For: Ionia						7.28	\$723,000	\$4,500	\$176,250	\$814,524	\$4,500	\$199,131			\$796,364	\$0	\$199,091		\$778,602	
<div>County: Ottawa</div>																				
129687	CON	Adams Street	48th Avenue to 24th Avenue	Ashpalt Overlay and shoulder widening		3.020	\$676,000	\$87,223	\$686,777	\$676,000	\$87,223	\$686,977	03/30/2020	STL,EDD	\$972,454	\$243,113	\$0	07/01/2020	\$763,023	

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 8b																			
Year: 2020																			
Total For: Ottawa						3.02	\$676,000	\$87,223	\$686,777	\$676,000	\$87,223	\$686,977			\$972,454	\$243,113	\$0		\$763,023
Total For: 2020						13.53	\$2,579,008	\$386,723	\$863,027	\$2,659,439	\$383,952	\$886,108			\$2,828,197	\$507,958	\$0		\$1,541,624
Total For: 8b						13.53	\$2,579,008	\$386,723	\$863,027	\$2,659,439	\$383,952	\$886,108			\$2,828,197	\$507,958	\$199,091		\$1,541,624
RTF: 9																			
Year: 2020																			
County: Alcona																			
130328	CON	W Bamfield Rd	Curtisville Road to AuSable St/Federal Forest Rd 4771	Milling and Asphalt resurfacing		3.750	\$462,666	\$103,394	\$30,000	\$406,461	\$88,588	\$26,055	02/10/2020	STL,EDD	\$406,305	\$88,554	\$26,045	06/29/2020	\$482,769
Total For: Alcona						3.75	\$462,666	\$103,394	\$30,000	\$406,461	\$88,588	\$26,055			\$406,305	\$88,554	\$26,045		\$482,769
County: Alpena																			
130316	CON	Wolf Creek Road	Nicholson Hill Rd south for 2.1 miles	Reconstruct	ACC	0.000	\$434,000	\$0	\$0	\$434,000	\$0	\$0	06/11/2019	STL	\$0	\$0	\$0	09/05/2019	\$0
Total For: Alpena						0.00	\$434,000	\$0	\$0	\$434,000	\$0	\$0			\$0	\$0	\$0		\$0
County: Cheboygan																			
205301	CON	S River Rd	724 ft south of Wylie Road to Orchard Beach Road	Crush, shape and hot mix asphalt		1.850	\$619,716	\$70,325	\$84,604	\$624,194	\$70,222	\$85,827	02/28/2020	STL,EDD	\$624,034	\$70,204	\$85,805	05/21/2020	\$654,484
Total For: Cheboygan						1.85	\$619,716	\$70,325	\$84,604	\$624,194	\$70,222	\$85,827			\$624,034	\$70,204	\$85,805		\$654,484
County: Crawford																			
130334	CON	Old 27	Otsego county Line south for 2.75 miles	Asphalt Overlay (1-1.5 inches)		2.750	\$409,196	\$64,853	\$117,454	\$341,114	\$48,731	\$97,461	07/02/2020	STL,EDD	\$219,436	\$31,348	\$62,696		\$0
209445	NI	Transit Capital	Area Wide	FY20 RTF - Facility Improvements		0.000	\$8,000	\$2,000	\$0	\$8,000	\$2,000	\$0	09/02/2020	STL					\$0
Total For: Crawford						2.75	\$417,196	\$66,853	\$117,454	\$349,114	\$50,731	\$97,461			\$219,436	\$31,348	\$62,696		\$0
County: Montmorency																			

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 9																			
Year: 2020																			
County: Montmorency																			
129445	CON	County Road 624	Voyer Lake Road to CR 459	Resurface	ACC	0.000	\$137,720	\$0	\$0	\$137,720	\$0	\$0	04/21/2017	STL	\$0	\$0	\$0	07/06/2017	\$0
205336	CON	State St & Veterans Memorial Hwy	State St (M-32 to Vet Mem Hwy) & Vet Mem Hwy (State St to M-32)	Asphalt Overlay (1-1.5 inches)		1.150	\$259,111	\$0	\$64,778	\$248,612	\$0	\$62,153	02/28/2020	STL	\$248,452	\$0	\$62,113	05/06/2020	\$227,523
Total For: Montmorency						1.15	\$396,831	\$0	\$64,778	\$386,332	\$0	\$62,153			\$248,452	\$0	\$62,113		\$227,523
County: Oscoda																			
130337	CON	W Miller Rd	.47 mi East of Galbraith Road to .25 mi West of North Mt. Tom Road	Crush, Shape, & Asphalt Resurfacing		1.290	\$405,115	\$83,642	\$24,627	\$413,630	\$83,773	\$26,179	12/23/2019	STL,EDD	\$473,365	\$95,871	\$29,960	04/08/2020	\$201,975
130338	NI	Transit Capital	areawide	FY20 RTF - Facility maintenance		0.000	\$10,000	\$2,500	\$0				09/30/2020	STL					
Total For: Oscoda						1.29	\$415,115	\$86,142	\$24,627	\$413,630	\$83,773	\$26,179			\$473,365	\$95,871	\$29,960		\$201,975
County: Otsego																			
205316	CON	E Marlette Rd	Marlette Road from Sherman Road to Fantasy Drive	Crush, Shape & Asphalt Resurfacing		3.160	\$453,792	\$0	\$792,025	\$456,199	\$0	\$776,771	06/10/2020	STL	\$440,938	\$0	\$750,787	08/19/2020	\$0
Total For: Otsego						3.16	\$453,792	\$0	\$792,025	\$456,199	\$0	\$776,771			\$440,938	\$0	\$750,787		\$0
County: Presque Isle																			
130339	CON	County Road 451	County Road 451 from Mill Highway to Ristow Highway	Crush, Shape & Asphalt Resurfacing		1.270	\$429,513	\$14,608	\$92,771	\$425,614	\$15,961	\$90,443	02/28/2020	STL,EDD	\$419,433	\$15,729	\$89,130	07/08/2020	\$0
205321	CON	Long Lake Hwy	Long Lake Highway from Alpena County Line west for 3.51 miles	Chip & Fog Seal		3.510	\$44,945	\$48,877	\$0	\$45,014	\$48,766	\$0	06/17/2020	EDD,STL					\$93,780
Total For: Presque Isle						4.78	\$474,458	\$63,485	\$92,771	\$470,628	\$64,726	\$90,443			\$419,433	\$15,729	\$89,130		\$93,780
Total For: 2020						18.72	\$3,673,774	\$390,199	\$1,206,259	\$3,540,557	\$358,039	\$1,164,889			\$2,831,963	\$301,706	\$89,130		\$1,660,531
Total For: 9						18.72	\$3,673,774	\$390,199	\$1,206,259	\$3,540,557	\$358,039	\$1,164,889			\$2,831,963	\$301,706	\$1,106,535		\$1,660,531

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 10a																			
Year: 2020																			
County: Antrim																			
130363	CON	C38 (Mancelona Road)	Mancelona Road (C 38) from Milling & one course overlay	AC	10.200	\$379,745	\$178,456	\$798,799	\$702,682	\$160,261	\$369,833	02/10/2020	STL,EDD		\$702,568	\$160,235	\$369,773	04/22/2020	\$869,616
133196	NI	Transit Capital	areawide	FY20 RTF - Bus purchase		0.000	\$64,000	\$16,000	\$0	\$64,000	\$16,000	09/02/2020	STL						\$0
210595	NI	Transit Capital	Areawide	FY 20 RTF - Vehicle Lift		0.000	\$8,000	\$2,000	\$0	\$8,000	\$2,000	09/02/2020	STL						\$0
Total For: Antrim						10.20	\$451,745	\$196,456	\$798,799	\$774,682	\$178,261	\$369,833			\$702,568	\$160,235	\$369,773		\$869,616
County: Charlevoix																			
130368	NI	Transit Capital	areawide	FY20 RTF - Bus replacement		0.000	\$79,000	\$19,750	\$0	\$79,000	\$19,750	09/02/2020	STL						\$0
208479	CON	Marion Center Rd	Marion Center Road from Phelps Road to Lake 26 Road, Charlevoix County	Crush & Shape & Asphalt resurfacing	ACC	0.000	\$348,000	\$0	\$0	\$348,000	\$0	08/09/2019	STL		\$0	\$0	\$0	02/21/2020	\$0
210596	NI	Transit Capital	Areawide	FY2020 RTF - Fork Lift Truck		0.000	\$32,000	\$8,000	\$0	\$32,000	\$8,000	09/02/2020	STL						\$0
Total For: Charlevoix						0.00	\$459,000	\$27,750	\$0	\$459,000	\$27,750	\$0			\$0	\$0	\$0		\$0
County: Kalkaska																			
130372	NI	Transit Capital	areawide	FY20 RTF - Bus purchase		0.000	\$100,000	\$25,000	\$0	\$100,000	\$25,000	09/02/2020	STL						\$0
130373	CON	Plum Valley Rd and Twin Lakes Rd	Plum Valley, Rapid City to US-131 and Twin Lake, US-131 to County Road 571	Chipseal, Fog Seal, Crack Sealing, and Pavement Markings		12.460	\$390,000	\$0	\$350,000	\$393,505	\$0	03/17/2020	STL		\$414,698	\$0	\$367,751	08/20/2020	\$0
Total For: Kalkaska						12.46	\$490,000	\$25,000	\$350,000	\$493,505	\$25,000	\$348,957			\$414,698	\$0	\$367,751		\$0
Total For: 2020						22.67	\$1,400,745	\$249,206	\$1,148,799	\$1,727,187	\$231,011	\$718,790			\$1,117,266	\$160,235	\$367,751		\$869,616
Total For: 10a						22.67	\$1,400,745	\$249,206	\$1,148,799	\$1,727,187	\$231,011	\$718,790			\$1,117,266	\$160,235	\$737,524		\$869,616

RTF: 10b
Year: 2020

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 10b																			
Year: 2020																			
County: Manistee																			
129702	CON	Bosschem Rd/Hoxeyville Rd/Warfield Rd/6th St	Bosschem Rd/Hoxeyville Rd/Warfield Rd/6th St - Manistee County areawide	Resurface		11.420	\$444,000	\$0	\$286,000	\$470,426	\$0	\$303,301	11/08/2019	STL	\$470,304	\$0	\$303,222	03/20/2020	\$442,812
206178	NI	Transit Capital		FY20 RTF - Bus purchase		0.000	\$80,000	\$20,000	\$0	\$80,000	\$20,000	\$0	09/02/2020	STL					\$0
Total For: Manistee						11.42	\$524,000	\$20,000	\$286,000	\$550,426	\$20,000	\$303,301			\$470,304	\$0	\$303,222		\$442,812
County: Missaukee																			
206182	CON	S Burkett Rd	Burkett Road, from Geers Road to Falmouth Road	Reconstruct		1.990	\$1,017,336	\$360,000	\$250,000	\$1,101,547	\$367,182	\$279,758	02/25/2020	STL,EDD	\$1,125,630	\$375,210	\$285,874	05/14/2020	\$1,328,928
Total For: Missaukee						1.99	\$1,017,336	\$360,000	\$250,000	\$1,101,547	\$367,182	\$279,758			\$1,125,630	\$375,210	\$285,874		\$1,328,928
Total For: 2020						13.41	\$1,541,336	\$380,000	\$536,000	\$1,651,972	\$387,182	\$583,059			\$1,595,934	\$375,210	\$285,874		\$1,771,740
Total For: 10b						13.41	\$1,541,336	\$380,000	\$536,000	\$1,651,972	\$387,182	\$583,059			\$1,595,934	\$375,210	\$589,097		\$1,771,740
RTF: 10c																			
Year: 2020																			
County: Benzie																			
130376	CON	Homestead Rd.	Homestead Road from Marshall Road to Pioneer Road	Crush & Shape & Asphalt Resurfacing		2.010	\$381,500	\$115,000	\$95,375	\$338,917	\$69,039	\$219,669	01/02/2020	STL,EDD	\$338,809	\$69,017	\$219,599	03/27/2020	\$371,585
132425	NI	Transit Capital	areawide	FY20 RTF - Van purchase		0.000	\$38,000	\$9,500	\$0	\$38,000	\$9,500	\$0	09/02/2020	STL					\$0
Total For: Benzie						2.01	\$419,500	\$124,500	\$95,375	\$376,917	\$78,539	\$219,669			\$338,809	\$69,017	\$219,599		\$371,585
County: Grand Traverse																			
130378	CON	Walton Rd	Walton Road from Blackman Road to 100ft West of Railroad Tracks	Resurface	AC	4.390	\$1,358,522	\$133,409	\$426,820	\$1,480,253	\$133,409	\$351,911	09/10/2020	STL,EDD					\$0
132423	NI	Transit Capital	areawide	FY20 RTF - Bus purchase		0.000	\$60,000	\$15,000	\$0	\$60,000	\$15,000	\$0	09/02/2020	STL					\$0

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date	
RTF: 10c																				
Year: 2020																				
County: Grand Traverse																				
132424	NI	Transit Capital	areawide	FY20 RTF - Bus purchase		0.000	\$20,000	\$5,000	\$0	\$20,000	\$5,000	\$0	09/02/2020	STL					\$0	
Total For:		Grand Traverse				4.39	\$1,438,522	\$153,409	\$426,820	\$1,560,253	\$153,409	\$351,911								\$0
County: Leelanau																				
208483	CON	Bohemian Rd (County Road 669)	Bohemian Road (CR 669) at Shalda Creek, 1300' north of M-22, Leelanau CO	Culvert Restoration, road resurface		0.040	\$98,613	\$0	\$24,653	\$162,429	\$0	\$40,607	02/10/2020	STL	\$162,269	\$0	\$40,567	06/10/2020	\$62,778	
Total For:		Leelanau				0.04	\$98,613	\$0	\$24,653	\$162,429	\$0	\$40,607			\$162,269	\$0	\$40,567	\$62,778		
Total For:		2020				6.44	\$1,956,635	\$277,909	\$546,848	\$2,099,599	\$231,948	\$612,187			\$501,078	\$69,017	\$40,567	\$434,363		
Total For:		10c				6.44	\$1,956,635	\$277,909	\$546,848	\$2,099,599	\$231,948	\$612,187			\$501,078	\$69,017	\$260,166	\$434,363		
RTF: 11																				
Year: 2020																				
County: Chippewa																				
130398	NI	Transit Capital	areawide	FY20 RTF - Transit bus		0.000	\$60,800	\$15,200	\$0	\$60,800	\$15,200	\$0	09/02/2020	STL					\$0	
130402	NI	Transit Capital	areawide	FY20 RTF - Minivan		0.000	\$51,200	\$12,800	\$0	\$51,200	\$12,800	\$0	09/02/2020	STL					\$0	
206116	CON	Democrat Rd	Democrat Rd: Spring Bay Road to Elizabeth Street	Milling and Two Course Asphalt Resurfacing (GPA)		1.680	\$619,482	\$56,010	\$170,173	\$630,032	\$56,010	\$177,015	12/23/2019	STL,EDD	\$629,886	\$60,400	\$172,571	04/22/2020	\$0	
206119	CON	Ranger Rd	Ranger Road from Plantation Road to Lakeshore Drive	Crush & Shape & Asphalt Resurfacing		1.930	\$187,558	\$56,010	\$136,530	\$197,062	\$55,177	\$141,884	12/23/2019	STL,EDD	\$196,962	\$55,149	\$141,812	04/09/2020	\$221,647	
Total For:		Chippewa				3.60	\$919,040	\$140,020	\$306,703	\$939,093	\$139,187	\$318,900			\$826,847	\$115,549	\$314,384	\$221,647		
County: Luce																				
206108	CON	County Road 407	0.3 miles south of High Bridge over Two Hearted River northerly 2 miles	Asphalt Pavement Repair	AC	2.000	\$228,000	\$54,000	\$200,000	\$364,290	\$52,028	\$48,219	07/30/2020	STL,EDD					\$0	

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Fiscal Year(s): 2020

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date	
RTF:		11																		
Year:		2020																		
Total For:		Luce				2.00	\$228,000	\$54,000	\$200,000	\$364,290	\$52,028	\$48,219								\$0
County:		Mackinac																		
120338	CON	Krause Rd	Krause Road begining at Raski Road then North for 5 miles	Crush & Shape & Asphalt resurfacing		4.990	\$542,400	\$70,012	\$215,588	\$516,250	\$62,576	\$203,371	12/23/2019	STL,EDD	\$516,118	\$62,560	\$203,319	03/23/2020	\$588,126	
Total For:		Mackinac				4.99	\$542,400	\$70,012	\$215,588	\$516,250	\$62,576	\$203,371			\$516,118	\$62,560	\$203,319	\$588,126		
Total For:		2020				10.60	\$1,689,440	\$264,032	\$722,291	\$1,819,633	\$253,791	\$570,490			\$1,342,966	\$178,109	\$203,319	\$809,773		
Total For:		11				10.60	\$1,689,440	\$264,032	\$722,291	\$1,819,633	\$253,791	\$570,490			\$1,342,966	\$178,109	\$517,703	\$809,773		
RTF:		12a																		
Year:		2020																		
County:		Alger																		
129812	NI	Transit Capital	areawide	FY20 RTF - Transit maintenance equipment and parts		0.000	\$8,000	\$2,000	\$0	\$8,000	\$2,000	\$0	09/02/2020	STL					\$0	
129814	NI	Transit Capital	areawide	FY20 RTF - Transit maintenance equipment and parts		0.000	\$8,000	\$2,000	\$0	\$8,000	\$2,000	\$0	09/02/2020	STL					\$0	
129815	CON	AuTrain Forest Lake Road	Buck Bay Road extending 1.61 miles south	Road rehabilitation		1.610	\$388,000	\$0	\$157,000	\$363,012	\$0	\$148,273	11/27/2019	STL	\$360,746	\$0	\$147,347	03/05/2020	\$350,451	
209709	NI	Transit Capital	Area Wide	FY 2020 RTF- tablet replacement- spare tablets		0.000	\$8,000	\$2,000	\$0	\$8,000	\$2,000	\$0	09/02/2020	STL					\$0	
209711	NI	Transit Capital	Area Wide	FY 2020 - Purchase Adminstration Vehicle		0.000	\$36,000	\$9,000	\$0	\$36,000	\$9,000	\$0	09/02/2020	STL					\$0	
209731	NI	Transit Capital	Area Wide	FY 2020 RTF- equipment		0.000	\$4,796	\$1,199	\$0	\$4,796	\$1,199	\$0	09/02/2020	STL					\$0	
Total For:		Alger				1.61	\$452,796	\$16,199	\$157,000	\$427,808	\$16,199	\$148,273			\$360,746	\$0	\$147,347	\$350,451		
County:		Marquette																		

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Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2020

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 12a																			
Year: 2020																			
County: Marquette																			
129817	CON	County Road 456 (Little Lake Road)	County Road 456 from County Road EDA to 200 ft west of the Chocolay River	Resurface		2.100	\$321,635	\$0	\$188,365	\$321,635	\$0	\$248,906	01/10/2020	STL	\$456,273	\$0	\$114,068	04/10/2020	\$321,475
129818	CON	CR 581 (also known as County Road 581)	County Road PRE to Tony's Lane	Road rehabilitation- crush and shape and asphalt resurfacing		2.020	\$536,365	\$82,744	\$149,891	\$536,365	\$82,744	\$162,384	12/19/2019	STL,EDD	\$625,035	\$156,259	\$0	03/23/2020	\$618,909
205607	NI	Transit Capital	areawide	FY20 RTF - Transit Capital (equipment)		0.000	\$80,000	\$20,000	\$0	\$80,000	\$20,000	\$0	09/02/2020	STL					\$0
209696	NI	County Road 505	Areawide	FY 2020 RTF-vehicle equipment		0.000	\$14,103	\$3,526	\$0	\$14,103	\$3,526	\$0	09/02/2020	STL					\$0
Total For: Marquette						4.12	\$952,103	\$106,270	\$338,256	\$952,103	\$106,270	\$411,290			\$1,081,307	\$156,259	\$114,068		\$940,384
County: Schoolcraft																			
205583	CON	Chippewa Ave	Chippewa Avenue	Road Rehabilitation- Cold Milling		0.560	\$225,000	\$0	\$56,250	\$203,330	\$0	\$50,832	05/06/2020	STL	\$190,557	\$0	\$47,639	09/03/2020	\$0
205796	NI	Transit Capital	areawide	FY20 RTF - Facility Construction		0.000	\$279,000	\$69,750	\$0	\$279,000	\$69,750	\$0	09/02/2020	STL					\$0
209756	NI	Transit Capital	Area Wide	FY 2020 RTF- facility		0.000	\$5,771	\$1,443	\$0	\$5,771	\$1,443	\$0	09/02/2020	STL					\$0
Total For: Schoolcraft						0.56	\$509,771	\$71,193	\$56,250	\$488,101	\$71,193	\$50,832			\$190,557	\$0	\$47,639		\$0
Total For: 2020						6.28	\$1,914,670	\$193,662	\$551,506	\$1,868,013	\$193,662	\$610,395			\$1,632,610	\$156,259	\$47,639		\$1,290,835
Total For: 12a						6.28	\$1,914,670	\$193,662	\$551,506	\$1,868,013	\$193,662	\$610,395			\$1,632,610	\$156,259	\$309,054		\$1,290,835

RTF: 12b
Year: 2020
County: Delta

205469	NI	Transit Capital	areawide	FY20 RTF - Transit Capital-lap tops		0.000	\$2,160	\$540	\$0				09/30/2020	STL					
205474	NI	Transit Capital	areawide	FY20 RTF - Transit Capital - transit van tires		0.000	\$960	\$240	\$0				09/30/2020	STL					

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Rural Task Force (RTF) Financial Status - Statewide Report

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Job Number	Phase	Route	Location	Work Description	AC/ ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date	
RTF: 12b																				
Year: 2020																				
County: Delta																				
205475	NI	Transit Capital	areawide	FY20 RTF - Transit Capital-bus radios		0.000	\$12,036	\$3,009	\$0				09/30/2020	STL						
209757	NI	Transit Capital	Area Wide	FY 2020 RTF- facility		0.000	\$6,887	\$1,722	\$0	\$6,887	\$1,722	\$0	09/02/2020	STL					\$0	
Total For:		Delta				0.00	\$22,043	\$5,511	\$0	\$6,887	\$1,722	\$0								\$0
County: Dickinson																				
129712	CON	Pine Creek Road (16th Avenue)	from 15th Avenue (urban boundary) to .61 miles east ofresurfacing 15th Avenue	crush & shape & asphalt		0.610	\$114,800	\$153,534	\$0	\$94,243	\$124,926	\$0	04/06/2020	EDD,STL	\$94,157	\$124,812	\$0	06/15/2020	\$0	
205439	NI	Transit Capital	areawide	FY20 RTF - Signal & Communication Equip-Bus		0.000	\$2,201	\$550	\$0				09/30/2020	STL						
205459	NI	Transit Capital	areawide	FY20 RTF - Transit Capital (Equipment - computers)		0.000	\$1,200	\$300	\$0				09/30/2020	STL						
205462	NI	Transit Capital	areawide	FY20 RTF - transit capital (bus support equipment)		0.000	\$1,600	\$400	\$0				09/30/2020	STL						
206813	NI	Transit Capital	areawide	FY20 RTF - Bus Wrap		0.000	\$800	\$200	\$0				09/30/2020	STL						
209759	NI	Transit Capital	area wide	FY 2020 RTF- equipment		0.000	\$3,200	\$800	\$0				09/30/2020	STL						
210572	NI	Transit Capital	Area Wide	FY20 RTF - office equipment		0.000	\$5,000	\$1,250	\$0				09/30/2020	STL						
210573	NI	Transit Capital	Area Wide	FY20 RTF - computer/computer equipment		0.000	\$5,000	\$1,250	\$0				09/30/2020	STL						
210729	NI	M-95	Area Wide	facility improvements		0.000	\$11,106	\$2,777	\$0				09/30/2020	STL						
Total For:		Dickinson				0.61	\$144,907	\$161,061	\$0	\$94,243	\$124,926	\$0								\$0
County: Menominee																				
120964	CON	Samuel St	Railroad Street to Section Street in Stephenson	Reconstruction		0.230	\$0	\$424,799	\$526,306	\$0	\$363,934	\$455,681	02/25/2020	EDD	\$0	\$363,814	\$455,601	05/12/2020	\$53,425	
Total For:		Menominee				0.23	\$0	\$424,799	\$526,306	\$0	\$363,934	\$455,681								\$53,425
Total For:		2020				0.84	\$166,950	\$591,371	\$526,306	\$101,130	\$490,582	\$455,681								\$53,425

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Rural Task Force (RTF) Financial Status - Statewide Report

Date: September 17, 2020

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
Total For:		12b				0.84	\$166,950	\$591,371	\$526,306	\$101,130	\$490,582	\$455,681			\$94,157	\$488,626	\$455,601		\$53,425
RTF:	13a																		
Year:	2020																		
County:	Baraga																		
207516	CON	Skaneec Rd	Skaneec Road from Town	Crush and Shape and Asphalt		5.000	\$0	\$34,197	\$965,803				01/10/2020	EDD					
			road thence easterly 5 miles	Resurfacing															
207527	CON	Skaneec Rd	Skaneec Road from 1.8 miles	Multiple Course Asphalt		0.900	\$0	\$1,000	\$179,000				01/10/2020	EDD					
			eat of Townline Road thence	Overlay															
			westerly .9 miles																
Total For:		Baraga				5.90	\$0	\$35,197	\$1,144,803										
County:	Houghton																		
209957	NI	Transit Capital	Area Wide	FY20 RTF - Replacement Tires		0.000	\$4,000	\$1,000	\$0				09/30/2020	STL					
Total For:		Houghton				0.00	\$4,000	\$1,000	\$0										
Total For:		2020				5.90	\$4,000	\$36,197	\$1,144,803										
Total For:		13a				5.90	\$4,000	\$36,197	\$1,144,803										

RTF:	13b																		
Year:	2020																		
County:	Gogebic																		
206909	NI	Transit Capital	areawide	FY20 RTF - Bus Purchase		0.000	\$64,000	\$16,000	\$0	\$64,000	\$16,000	\$0	09/02/2020	STL					\$0
209145	CON	Thousand Island Rd	2.96 miles south of US-2	Crush and Shape and Asphalt		0.440	\$183,964	\$0	\$45,991	\$183,380	\$0	\$45,845	12/23/2019	STL	\$183,220	\$0	\$45,805	04/24/2020	\$103,247
			southerly 0.44 miles, Gogebic	Resurfacing															
			County																
209146	CON	Planter Road and Chippewa Road	Planter Road from Thomaston Road to Chippewa Drive, Chippewa Drive to end	Crush and Shape and Asphalt		0.940	\$0	\$363,360	\$90,840	\$0	\$312,110	\$78,027	03/16/2020	EDD	\$0	\$311,950	\$77,987	06/29/2020	\$98,325
				Resurfacing															

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Rural Task Force (RTF) Financial Status - Statewide Report

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Date: September 17, 2020

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Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 13b																			
Year: 2020																			
County: Gogebic																			
210726	CON	Countywide - Gogebic County	Countywide - Gogebic County	Pavement Markings		51.860	\$85,000	\$0	\$0	\$84,072	\$0	\$0	06/17/2020	STL	\$46,808	\$0	\$0		\$0
Total For: Gogebic						53.23	\$332,964	\$379,360	\$136,831	\$331,452	\$328,110	\$123,872			\$230,029	\$311,950	\$123,792		\$201,573
County: Iron																			
54618	CON	Rogers Road (Bates-Gastra Road)	Maplewood Avenue to North City Limits, Gastra	Resurface		0.280	\$125,000	\$0	\$31,250	\$92,673	\$0	\$23,168	01/28/2020	STL	\$92,513	\$0	\$23,128	04/15/2020	\$0
Total For: Iron						0.28	\$125,000	\$0	\$31,250	\$92,673	\$0	\$23,168			\$92,513	\$0	\$23,128		\$0
County: Ontonagon																			
206906	NI	Transit Capital	areawide	FY20 RTF - Bus Replacement		0.000	\$63,200	\$15,800	\$0	\$63,200	\$15,800	\$0	09/02/2020	STL					\$0
Total For: Ontonagon						0.00	\$63,200	\$15,800	\$0	\$63,200	\$15,800	\$0							\$0
Total For: 2020						53.51	\$521,164	\$395,160	\$168,081	\$487,325	\$343,910	\$147,041			\$322,542	\$311,950	\$146,921		\$201,573
Total For: 13b						53.51	\$521,164	\$395,160	\$168,081	\$487,325	\$343,910	\$147,041			\$322,542	\$311,950	\$146,921		\$201,573
RTF: 14																			
Year: 2020																			
County: Lake																			
130493	CON	East Old M-63	East Old M-63 from North Kings Highway to West of Spruce Road	Reconstruct		1.100	\$311,107	\$77,019	\$22,841	\$301,282	\$74,584	\$22,129	07/30/2020	STL,EDD					\$0
209589	CON	N Johnson Rd	North Johnson Road from West 8 Mile Road to West 9 Mile Road, Lake County	Crush and Shape		0.980	\$250,000	\$0	\$75,000	\$267,910	\$0	\$80,477	09/10/2020	STL					\$0
Total For: Lake						2.08	\$561,107	\$77,019	\$97,841	\$569,192	\$74,584	\$102,606							\$0
County: Mason																			

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Rural Task Force (RTF) Financial Status - Statewide Report

Fiscal Year(s): 2020

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
RTF: 14																			
Year: 2020																			
County: Mason																			
130497	CON	Countywide - Mason County	Countywide - Mason County	Pavement markings		0.000	\$46,000	\$0	\$0	\$48,848	\$0	\$0	12/23/2019	STL	\$48,648	\$0	\$0	04/09/2020	\$39,613
206245	CON	W Hansen Rd	Hansen Road - East of LaSalle Road to US-31	Crush and Shape and Asphalt resurfacing		1.010	\$408,551	\$191,449	\$0	\$398,080	\$187,332	\$0	05/11/2020	STL,EDD	\$365,641	\$172,066	\$0	08/04/2020	\$0
Total For: Mason						1.01	\$454,551	\$191,449	\$0	\$446,928	\$187,332	\$0			\$414,289	\$172,066	\$0		\$39,613
County: Muskegon																			
209583	CON	Lakewood Dr	Lakewood Road from Whitehall Road to Russell Road	Resurfacing		2.290	\$581,670	\$0	\$145,418	\$560,876	\$0	\$297,600	07/28/2020	STL					\$0
Total For: Muskegon						2.29	\$581,670	\$0	\$145,418	\$560,876	\$0	\$297,600							\$0
County: Oceana																			
200527	CON	Oceana Drive	Oceana Drive from Lever Rd. to 1000 feet North of Monroe	Reconstruction, asphalt crush and shape	ACC	0.000	\$445,319	\$0	\$0	\$445,319	\$0	\$0	09/06/2018	STL	\$0	\$0	\$0	12/19/2018	\$0
206373	CON	Scenic Dr	Scenic Drive from 3670' North of Webster Road to North of Winston Road	Crush and Shape and Asphalt Resurfacing		1.000	\$165,239	\$0	\$41,310	\$210,352	\$0	\$52,588	02/10/2020	STL	\$210,192	\$0	\$52,548	04/21/2020	\$101,507
Total For: Oceana						1.00	\$610,558	\$0	\$41,310	\$655,671	\$0	\$52,588			\$210,192	\$0	\$52,548		\$101,507
Total For: 2020						6.38	\$2,207,886	\$268,468	\$284,569	\$2,232,668	\$261,916	\$452,794			\$624,482	\$172,066	\$52,548		\$141,120
Total For: 14						6.38	\$2,207,886	\$268,468	\$284,569	\$2,232,668	\$261,916	\$452,794			\$624,482	\$172,066	\$52,548		\$141,120
Grand Total:						379.210	\$41,289,538	\$6,951,467	\$19,638,805	\$42,511,466	\$6,460,823	\$17,526,800			\$34,813,210	\$6,124,321	\$11,083,554		\$19,687,779

Total Jobs Reported: 169

Preferences: Report Name Rural Task Force (RTF) Financial Status

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, ACC = Advance Construction Conversion, Programmed Federal Amount = Programmed Federal funds, type indicated in Funding Source column, Programmed State Amount = Programmed State funds, type indicated in Funding Source column, Programmed Local Amount = Local Agency funds, Initial Obligation Federal Amount = Federal Amount authorized on projects, type indicated in Funding Source column, Initial Obligation State Amount = State Amount authorized on projects, type indicated in Funding Source column, Initial Obligation Local Amount = Local Agency funds, Initial Obligation Date (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), Award Federal Amount = Federal Amount authorized on projects, type indicated in Funding Source column, Award State Amount = State Amount authorized on projects, type indicated in Funding Source column, Award Local Amount = Local Agency funds.





Rural Task Force (RTF) Financial Status - Statewide Report

Date: September 17, 2020

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Fiscal Year(s): 2020

Job Number	Phase	Route	Location	Work Description	AC/ACC	Miles	Fed Amt	Programmed State Amt	Local Amt	Fed Amt	Initial Obligation State Amt	Local Amt	Date	Funding Source	Fed Amt	Award State Amt	Local Amt	Date	Cost To Date
		Report Type	Statewide																
		Fiscal Year	2020																
		Job Type	Local, Multi-Modal																
		Phase Type	ALL																
		Phase Operational Status	Programmed, Active, Completed																
		Finance System	Local - EDD, STL, Multi-Modal - STL																
		Template	Local - STP - Rural/Flexible, TEDF Category D, Multi-Modal - Transit																

Award amounts for Federal, State and Local amounts are based on current project activity and totals may vary from original contract amount.

AC = Advance Construct, ACC = Advance Construction Conversion, Programmed Federal Amount = Programmed Federal funds, type indicated in Funding Source column, Programmed State Amount = Programmed State funds, type indicated in Funding Source column, Programmed Local Amount = Local Agency funds, Initial Obligation Federal Amount = Federal Amount authorized on projects, type indicated in Funding Source column, Initial Obligation State Amount = State Amount authorized on projects, type indicated in Funding Source column, Initial Obligation Local Amount = Local Agency funds, Initial Obligation Date (Scheduled or Actual) = Scheduled Obligation Date until Obligated, then, Actual Obligation Date (values in the Obligation columns indicate project is Obligated), Award Federal Amount = Federal Amount authorized on projects, type indicated in Funding Source column, Award State Amount = State Amount authorized on projects, type indicated in Funding Source column, Award Local Amount = Local Agency funds.

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF1	Rural Task Force 1	RURL	0.00	8,839,422.81	0.00	8,839,422.81	8,091,199.94	0.00	0.00	748,222.87
591	2018	RTF1	Rural Task Force 1	RURL	748,222.87	3,079,505.06	(83,636.00)	3,744,091.93	2,655,210.26	0.00	0.00	1,088,881.67
591	2019	RTF1	Rural Task Force 1	RURL	1,088,881.67	3,186,783.07	328,800.00	4,604,464.74	2,706,159.21	0.00	0.00	1,898,305.53
591	2020	RTF1	Rural Task Force 1	RURL	1,898,305.53	3,285,139.00	0.00	5,183,444.53	3,563,312.68	74,649.33	40,140.06	1,585,622.58
245,164.00									17,015,882.09			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(83,636.00)
2019	FNDC,591,190000000089	RTF transfers per Don Mayle	328,800.00
Sum:			245,164.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
L20E	RTF	117077CON	1247011	Nixon Rd - Nixon from Chilson to Beck Road	Livingston County	3,122,766.14	09/28/2017
Z232	RTF	117077CON	1247011	Nixon Rd - Nixon from Chilson to Beck Road	Livingston County	85,318.20	09/06/2018
Z232	RTF	117077CON	1247011	Nixon Rd - Nixon from Chilson to Beck Road	Livingston County	(14,388.50)	09/05/2019
L200	RTF	126964CON	1658021	Ida West Road - Road Commission Drive to 400 Ft. West of Lewis Ave	Monroe County	5,031.95	09/28/2017
Z232	RTF	126964CON	1658021	Ida West Road - Road Commission Drive to 400 Ft. West of Lewis Ave	Monroe County	823,337.26	09/28/2017
Z240	RTF	126964CON	1658021	Ida West Road - Road Commission Drive to 400 Ft. West of Lewis Ave	Monroe County	88,331.84	09/28/2017
Z240	RTF	126964CON	1658021	Ida West Road - Road Commission Drive to 400 Ft. West of Lewis Ave	Monroe County	(13,618.27)	06/22/2018
Z232	RTF	129785CON	1658016	Oakville Waltz - from Rawsonville Road to Sumpter Road, Monroe Coun	Monroe County	83,583.62	09/28/2017
Z240	RTF	130342CON	1681019	Island Lake Rd - Island Lake Road from Dexter-Townhall Road to Wyli	Washtenaw County	411,238.27	09/28/2017
Z240	RTF	130342CON	1681019	Island Lake Rd - Island Lake Road from Dexter-Townhall Road to Wyli	Washtenaw County	(29,193.91)	06/25/2018
Z232	RTF	130343CON	1681020	Rawsonville Roa - Rawsonville Road from Willow Road to Talladay Road	Washtenaw County	109,357.69	09/28/2017
Z240	RTF	130343CON	1681020	Rawsonville Roa - Rawsonville Road from Willow Road to Talladay Road	Washtenaw County	400.00	09/28/2017
Z232	RTF	130343CON	1681020	Rawsonville Roa - Rawsonville Road from Willow Road to Talladay Road	Washtenaw County	17,266.22	05/21/2018
Z240	RTF	130343CON	1681020	Rawsonville Roa - Rawsonville Road from Willow Road to Talladay Road	Washtenaw County	(1.46)	05/21/2018
M232	LCL	130344CON	1681021	Old US 12, Plym - Sylvan Road to Pierce Road, Plymouth Road from 580	Washtenaw County	26,885.17	09/28/2017
Z232	RTF	130344CON	1681021	Old US 12, Plym - Sylvan Road to Pierce Road, Plymouth Road from 580	Washtenaw County	165,502.31	09/28/2017
Z240	RTF	130344CON	1681021	Old US 12, Plym - Sylvan Road to Pierce Road, Plymouth Road from 580	Washtenaw County	26,447.86	09/28/2017
M232	LCL	130344CON	1681021	Old US 12, Plym - Sylvan Road to Pierce Road, Plymouth Road from 580	Washtenaw County	(20.95)	03/30/2018
Z232	RTF	130344CON	1681021	Old US 12, Plym - Sylvan Road to Pierce Road, Plymouth Road from 580	Washtenaw County	(151.26)	03/30/2018

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Z240	RTF	130344CON	1681021	Old US 12, Plym - Sylvan Road to Pierce Road, Plymouth Road from 580	Washtenaw County	(18,344.27)	03/30/2018	
M2E2	RTF	130513CON	1800118	S Main St - south village limit to south of Meier St.	St. Clair County	200,602.96	11/21/2017	
M2E2	RTF	130513CON	1800118	S Main St - south village limit to south of Meier St.	St. Clair County	(9,927.27)	03/30/2018	
M2E2	RTF	130513CON	1800118	S Main St - south village limit to south of Meier St.	St. Clair County	(823.16)	06/28/2019	
Z232	RTF	130514CON	1777005	Fred Moore Hwy - .5 mi E of Carriage Ln to .1 mi W of King Rd	St. Clair County	495,472.26	09/28/2017	
Z232	RTF	130514CON	1777005	Fred Moore Hwy - .5 mi E of Carriage Ln to .1 mi W of King Rd	St. Clair County	(29,785.73)	03/06/2019	
Z232	RTF	131434CON	1647005	Pinckney Road - Triangle Lake Road to Coon Lake Road	Livingston County	580,612.08	09/28/2017	
Z232	RTF	131434CON	1647005	Pinckney Road - Triangle Lake Road to Coon Lake Road	Livingston County	(56,498.88)	12/20/2018	
Z232	RTF	132691CON	1758007	Ida East Rd - E of Lewis to Geiger and Geiger Rd to Dunbar	Monroe County	421,954.24	09/28/2017	
Z232	RTF	132691CON	1758007	Ida East Rd - E of Lewis to Geiger and Geiger Rd to Dunbar	Monroe County	(10,632.48)	05/10/2019	
Z232	RTF	132709CON	1781010	Countywide - CP - Countywide - Rural	Washtenaw County	146,934.74	09/28/2017	
Z232	RTF	132709CON	1781010	Countywide - CP - Countywide - Rural	Washtenaw County	(17,654.14)	12/21/2018	
Z232	RTF	132720CON	1747009	Pinckney Rd - Schafer Road to Triangle Lake Road	Livingston County	584,648.30	09/28/2017	
Z232	RTF	132720CON	1747009	Pinckney Rd - Schafer Road to Triangle Lake Road	Livingston County	(28,649.54)	01/25/2018	
Z232	RTF	132720CON	1747009	Pinckney Rd - Schafer Road to Triangle Lake Road	Livingston County	21,668.00	02/26/2020	
Z240	RTF	132723CON	1758014	Lewis Ave - Lulu Rd to 220 ft S of Westwood Rd	Monroe County	169,892.42	09/28/2017	
Z240	RTF	132723CON	1758014	Lewis Ave - Lulu Rd to 220 ft S of Westwood Rd	Monroe County	(3,155.47)	05/10/2019	
Z232	RTF	133381CON	1900612	West Dunbar Ro - West Dunbar Road from Geiger Road to Strasburg Road, Monroe	Monroe County	282,725.60	03/21/2019	
Z232	RTF	133381CON	1900612	West Dunbar Ro - West Dunbar Road from Geiger Road to Strasburg Road, Monroe	Monroe County	33,702.35	08/01/2019	
Z232	RTF	133382CON	1900616	North Custer R - North Custer Road from Ida Maybee Rd to Doty Rd, Monroe Cou	Monroe County	288,782.60	03/21/2019	
Z232	RTF	133382CON	1900616	North Custer R - North Custer Road from Ida Maybee Rd to Doty Rd, Monroe Cou	Monroe County	46,888.73	08/02/2019	
Z232	RTF	133384CON	20A0601	N Custer Rd - Doty Rd to N Raisinville Rd	Monroe County	527,295.60	03/12/2020	
Z232	RTF	133405CON	1900907	Capac Rd - Capac Road from Hough Road to 0.30 miles south of Terry Road	St. Clair County	492,803.93	12/16/2019	
Z232	RTF	133405CON	1900907	Capac Rd - Capac Road from Hough Road to 0.30 miles south of Terry Road	St. Clair County	537,267.19	12/26/2019	
Z232	RTF	133413CON	20A0114	Wadhams Road - Gratiot to 0.25 miles south of Ravenswood	St. Clair County	137,384.28	12/02/2019	
Z232	RTF	133413CON	20A0114	Wadhams Road - Gratiot to 0.25 miles south of Ravenswood	St. Clair County	(90.07)	05/11/2020	
Z232	RTF	133416CON	1777008	Imlay City Rd - Cade Rd to Capac Rd	St. Clair County	94,734.32	09/28/2017	
Z232	RTF	133416CON	1777008	Imlay City Rd - Cade Rd to Capac Rd	St. Clair County	(611.24)	01/14/2019	
M2E2	RTF	133417CON	1800119	Main Street - North of Aldrich to North Village Limit	St. Clair County	127,006.57	11/21/2017	
M2E2	RTF	133417CON	1800119	Main Street - North of Aldrich to North Village Limit	St. Clair County	3,621.32	05/03/2018	
Z232	RTF	133417CON	1800119	Main Street - North of Aldrich to North Village Limit	St. Clair County	26,679.55	05/03/2018	
M2E2	RTF	133417CON	1800119	Main Street - North of Aldrich to North Village Limit	St. Clair County	(28,200.66)	05/28/2019	

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Z232	RTF	133417CON	1800119	Main Street - North of Aldrich to North Village Limit	St. Clair County	(26,679.55)	05/28/2019
M2E2	RTF	200018CON	1777018	Wales Center Rd - Lambs Road to 500' south of Lambs Road	St. Clair County	52,303.46	09/28/2017
M2E2	RTF	200018CON	1777018	Wales Center Rd - Lambs Road to 500' south of Lambs Road	St. Clair County	(124.43)	12/18/2018
Z232	RTF	200046CON	1800576	Lewis Ave - Rauch Rd to Lulu Rd	Monroe County	437,331.71	03/21/2018
Z232	RTF	200046CON	1800576	Lewis Ave - Rauch Rd to Lulu Rd	Monroe County	6,416.52	10/30/2018
M2E2	RTF	200441CON	1777020	Burt Rd - Currier Drain- 3000' E of Harvey Rd to 3500' E of	St. Clair County	45,739.69	09/28/2017
M2E2	RTF	200441CON	1777020	Burt Rd - Currier Drain- 3000' E of Harvey Rd to 3500' E of	St. Clair County	(6,526.50)	11/19/2018
Z232	RTF	200601CON	1781028	W Austin Rd - Austin Rd from Ernst Rd to Schneider Rd, and Goodrich Hack	Washtenaw County	636,026.32	09/28/2017
Z232	RTF	200601CON	1781028	W Austin Rd - Austin Rd from Ernst Rd to Schneider Rd, and Goodrich Hack	Washtenaw County	(58,091.09)	11/09/2017
Z232	RTF	200601CON	1781028	W Austin Rd - Austin Rd from Ernst Rd to Schneider Rd, and Goodrich Hack	Washtenaw County	(20,209.71)	03/19/2020
Z232	RTF	201834CON	1800794	Ann Arbor Rd - Village of Dundee Limit to Cone Rd	Monroe County	252,916.02	05/03/2018
Z232	RTF	201834CON	1800794	Ann Arbor Rd - Village of Dundee Limit to Cone Rd	Monroe County	143,000.00	12/14/2018
Z232	RTF	201834CON	1800794	Ann Arbor Rd - Village of Dundee Limit to Cone Rd	Monroe County	121,463.79	11/12/2019
M2E2	RTF	202208CON	1800268	Downey Rd - Downey/Bryce Road - .2 miles West of Capac Road to Miller R	St. Clair County	111,649.27	01/10/2018
M2E2	RTF	202208CON	1800268	Downey Rd - Downey/Bryce Road - .2 miles West of Capac Road to Miller R	St. Clair County	233.49	07/11/2018
Z232	RTF	202208CON	1800268	Downey Rd - Downey/Bryce Road - .2 miles West of Capac Road to Miller R	St. Clair County	976.98	07/11/2018
M2E2	RTF	202208CON	1800268	Downey Rd - Downey/Bryce Road - .2 miles West of Capac Road to Miller R	St. Clair County	(36.02)	04/16/2019
Z232	RTF	202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	185,885.10	01/12/2018
Z232	RTF	202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	(18,735.81)	06/27/2018
Z232	RTF	202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	(3,822.51)	05/01/2019
Z232	RTF	202574CON	1800587	Mast Rd - Mast from Walsh to Strawberry Lake; Arkona from Goodrich to	Washtenaw County	474,562.92	03/21/2018
Z232	RTF	202574CON	1800587	Mast Rd - Mast from Walsh to Strawberry Lake; Arkona from Goodrich to	Washtenaw County	109,527.70	10/23/2018
Z232	LCL	202663CON	1800790	W Grand River - Nicholson Rd. to Fowlerville City Limits	Livingston County	708,370.14	05/03/2018
Z232	LCL	202663CON	1800790	W Grand River - Nicholson Rd. to Fowlerville City Limits	Livingston County	(708,370.14)	09/13/2018
Z232	RTF	202663CON	1800790	W Grand River - Nicholson Rd. to Fowlerville City Limits	Livingston County	708,370.14	09/13/2018
Z232	RTF	202663CON	1800790	W Grand River - Nicholson Rd. to Fowlerville City Limits	Livingston County	31,392.84	10/30/2018
Z232	RTF	202674CON	20A0414	7 Mile Rd - Pontiac Trail at Seven Mile	Washtenaw County	530,923.58	02/11/2020
Z232	RTF	202674CON	20A0414	7 Mile Rd - Pontiac Trail at Seven Mile	Washtenaw County	41,034.17	06/18/2020
Z232	RTF	202692CON	1900865	Jackson Rd - Jackson Road from Fletcher Road to Steinbach Road - Washten	Washtenaw County	413,897.81	05/22/2019
Z232	RTF	202692CON	1900865	Jackson Rd - Jackson Road from Fletcher Road to Steinbach Road - Washten	Washtenaw County	64,917.90	12/26/2019
Z232	RTF	202693CON	1900867	N Prospect St - Prospect Road and Whittaker Road -Washtenaw County	Washtenaw County	380,610.07	05/22/2019
Z232	RTF	202693CON	1900867	N Prospect St - Prospect Road and Whittaker Road -Washtenaw County	Washtenaw County	59,933.60	10/29/2019

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Z232	RTF	202702CON	20A0412	Dutch Dr - Dutch Dr. from Hibbard to M-52	Washtenaw County	274,016.80	02/11/2020
Z232	RTF	202702CON	20A0412	Dutch Dr - Dutch Dr. from Hibbard to M-52	Washtenaw County	(44,453.80)	06/02/2020
Z232	RTF	202727CON	1800640	North Territor - Various Locations	Washtenaw County	174,668.80	03/29/2018
Z232	RTF	202727CON	1800640	North Territor - Various Locations	Washtenaw County	1,371.65	10/23/2018
M240	RTF	202932CON	1800915	Marsh Rd - 50' south of Genaw Road	St. Clair County	25,174.84	06/20/2018
M240	RTF	202932CON	1800915	Marsh Rd - 50' south of Genaw Road	St. Clair County	(320.00)	07/25/2018
Z232	RTF	203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	220,384.09	12/11/2018
Z232	RTF	203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	89.18	03/21/2019
Z232	RTF	203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	(950.93)	04/13/2020
Z232	RTF	205289CON	1900548	County Line Ro - County Line Road from I-94 Overpass to Gratiot Ave	St. Clair County	126,367.43	03/07/2019
Z232	RTF	205289CON	1900548	County Line Ro - County Line Road from I-94 Overpass to Gratiot Ave	St. Clair County	(4,699.61)	06/05/2019
Z232	RTF	205289CON	1900548	County Line Ro - County Line Road from I-94 Overpass to Gratiot Ave	St. Clair County	(410.36)	05/15/2020
Z232	RTF	205291CON	1900547	Meisner Road - Meisner Road from County Line Rd to I-94 Overpass	St. Clair County	40,229.58	03/07/2019
Z232	RTF	205291CON	1900547	Meisner Road - Meisner Road from County Line Rd to I-94 Overpass	St. Clair County	(543.14)	06/05/2019
Z232	RTF	205291CON	1900547	Meisner Road - Meisner Road from County Line Rd to I-94 Overpass	St. Clair County	531.36	04/28/2020
Z232	RTF	205292CON	1900545	Brandon Road - Lapeer Rd (Brandon) from Wales Center Rd to Abbotsford	St. Clair County	184,644.30	03/07/2019
Z232	RTF	205292CON	1900545	Brandon Road - Lapeer Rd (Brandon) from Wales Center Rd to Abbotsford	St. Clair County	(7,186.22)	06/05/2019
Z232	RTF	205292CON	1900545	Brandon Road - Lapeer Rd (Brandon) from Wales Center Rd to Abbotsford	St. Clair County	(3,652.63)	04/13/2020
Z232	RTF	205749CON	20A0431	North Rd - North Road from Lightle to M-136	St. Clair County	77,184.44	02/06/2020
Z232	RTF	205847CON	1900968	N Grand Ave - North Grand Avenue from South Street to Sharpe Street	Livingston County	607,497.00	07/11/2019
Z232	RTF	205847CON	1900968	N Grand Ave - North Grand Avenue from South Street to Sharpe Street	Livingston County	924,336.80	12/02/2019
Z232	RTF	205847CON	1900968	N Grand Ave - North Grand Avenue from South Street to Sharpe Street	Livingston County	(177,681.26)	04/06/2020
Sum:						17,015,882.09	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF10A	Rural Task Force 10a	RURL	0.00	2,622,939.39	0.00	2,622,939.39	2,396,543.11	0.00	0.00	226,396.28
591	2018	RTF10A	Rural Task Force 10a	RURL	226,396.28	1,842,706.78	(60,000.00)	2,009,103.06	1,729,835.24	0.00	0.00	279,267.82
591	2019	RTF10A	Rural Task Force 10a	RURL	279,267.82	1,903,899.79	(109,000.00)	2,074,167.61	1,958,883.62	0.00	0.00	115,283.99
591	2020	RTF10A	Rural Task Force 10a	RURL	115,283.99	1,962,072.00	(867,255.00)	1,210,100.99	715,229.43	0.00	0.00	494,871.56
(1,036,255.00)									6,800,491.40			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(60,000.00)
2019	FNDC,591,190000000361	Flexed to FTA	(109,000.00)
2020	FNDC,591,200000000159	RTF Transfer per Josh Grab	(584,255.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(283,000.00)
Sum:			(1,036,255.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	112843CON	1624007	W Central Ave - DeJauncy to Wilderness Park Dr	Emmet County	327,354.46	09/28/2017
Z240	RTF	112843CON	1624007	W Central Ave - DeJauncy to Wilderness Park Dr	Emmet County	228,397.89	09/28/2017
Z232	RTF	112843CON	1624007	W Central Ave - DeJauncy to Wilderness Park Dr	Emmet County	(67.57)	11/16/2018
Z240	RTF	112843CON	1624007	W Central Ave - DeJauncy to Wilderness Park Dr	Emmet County	(24,411.40)	11/16/2018
Z232	RTF	119356CON	1705001	Co Wide Pavemen - County Wide	Antrim County	96,807.69	09/28/2017
Z232	RTF	119356CON	1705001	Co Wide Pavemen - County Wide	Antrim County	(151.74)	11/30/2018
Z232	RTF	119374CON	1800588	N Conway Rd - Powers Road to Edwards	Emmet County	722,990.58	03/21/2018
Z232	RTF	119374CON	1800588	N Conway Rd - Powers Road to Edwards	Emmet County	118,357.96	12/14/2018
Z232	RTF	119374CON	1800588	N Conway Rd - Powers Road to Edwards	Emmet County	22,711.36	09/12/2019
M232	LCL	123376CON	1605205	CR 42 - 3.64 miles east of US-131 to County Line	Antrim County	49,103.94	09/28/2017
M24E	RTF	123376CON	1605205	CR 42 - 3.64 miles east of US-131 to County Line	Antrim County	21,642.36	09/28/2017
M2E2	RTF	123376CON	1605205	CR 42 - 3.64 miles east of US-131 to County Line	Antrim County	79,066.68	09/28/2017
Z232	RTF	123376CON	1605205	CR 42 - 3.64 miles east of US-131 to County Line	Antrim County	460,065.74	09/28/2017
Z232	RTF	127114CON	1705003	CR 571 - Mancelona to County Line	Antrim County	120,568.48	09/28/2017
Z232	RTF	127114CON	1705003	CR 571 - Mancelona to County Line	Antrim County	(1,325.47)	11/30/2018
Z232	RTF	127115CON	1705004	CR 65 - M-88 to Ellsworth	Antrim County	251,465.84	09/28/2017
Z232	RTF	127115CON	1705004	CR 65 - M-88 to Ellsworth	Antrim County	(914.64)	12/18/2018

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Z240	RTF	129447CON	1740207	County Road 612 - CR-571 to Darke	Kalkaska County	245,236.40	09/28/2017
Z240	RTF	129447CON	1740207	County Road 612 - CR-571 to Darke	Kalkaska County	(8,755.02)	02/06/2019
Z232	RTF	130355CON	1724007	Various ECRC Ro - Various ECRC Routes	Emmet County	97,440.96	09/28/2017
Z232	RTF	130355CON	1724007	Various ECRC Ro - Various ECRC Routes	Emmet County	(3,636.31)	02/26/2019
Z232	RTF	130356CON	1740203	Spencer/CR 571; - TL to Sigma Road	Kalkaska County	307,581.23	09/28/2017
Z232	RTF	130356CON	1740203	Spencer/CR 571; - TL to Sigma Road	Kalkaska County	33,508.92	04/18/2019
Z232	RTF	130357CON	1800822	Water St. - M-66 to City Limit	Charlevoix County	121,160.62	05/17/2018
Z232	RTF	130357CON	1800822	Water St. - M-66 to City Limit	Charlevoix County	48,650.12	05/16/2019
Z232	RTF	130358CON	1801102	N. Lake St. - State St. to 200' South of Lakeview Dr.	Charlevoix County	95,324.04	08/31/2018
Z232	RTF	130358CON	1801102	N. Lake St. - State St. to 200' South of Lakeview Dr.	Charlevoix County	16,505.44	01/31/2019
Z232	RTF	130359CON	1800547	Marion Center - Antrim County Line to Phelps Road	Charlevoix County	231,360.00	03/12/2018
Z232	RTF	130359CON	1800547	Marion Center - Antrim County Line to Phelps Road	Charlevoix County	(22,655.91)	10/23/2018
Z232	RTF	130363CON	20A0418	C38 (Mancelona - Mancelona Road (C 38) from Mancelona Village limits to the	Antrim County	407,772.76	02/11/2020
Z232	RTF	130363CON	20A0418	C38 (Mancelona - Mancelona Road (C 38) from Mancelona Village limits to the	Antrim County	(99,835.57)	06/11/2020
Z232	RTF	130366CON	1900609	E Wilderness P - E. Wilderness Road: W. Central Avenue to 315' south of Este	Emmet County	352,464.87	03/22/2019
Z232	RTF	130366CON	1900609	E Wilderness P - E. Wilderness Road: W. Central Avenue to 315' south of Este	Emmet County	(9,753.27)	06/03/2019
Z232	RTF	130367CON	1900280	Lund Rd. - M-66 to Good Rd	Kalkaska County	911,791.12	01/11/2019
Z232	RTF	130367CON	1900280	Lund Rd. - M-66 to Good Rd	Kalkaska County	(137,257.16)	05/09/2019
Z232	RTF	130367CON	1900280	Lund Rd. - M-66 to Good Rd	Kalkaska County	20,205.16	07/20/2020
Z232	RTF	130373CON	20A0612	Plum Valley Rd - Plum Valley, Rapid City to US-131 and Twin Lake, US-131 to	Kalkaska County	393,504.86	03/18/2020
Z232	RTF	133191CON	1705002	Cairn Hwy - Elk Rapids to Quarter Line Rd.	Antrim County	111,811.44	09/28/2017
Z232	RTF	133191CON	1705002	Cairn Hwy - Elk Rapids to Quarter Line Rd.	Antrim County	(2,059.60)	12/03/2018
Z232	RTF	133194CON	1800548	C65 - County line to Atwood	Antrim County	400,000.00	03/13/2018
Z232	RTF	133194CON	1800548	C65 - County line to Atwood	Antrim County	189,791.00	10/30/2018
Z232	RTF	133195CON	1900328	Various ACRC r - Various Antrim County federal-aid routes	Antrim County	138,688.24	01/24/2019
Z232	RTF	133195CON	1900328	Various ACRC r - Various Antrim County federal-aid routes	Antrim County	(12,869.99)	05/22/2019
Z232	RTF	133195CON	1900328	Various ACRC r - Various Antrim County federal-aid routes	Antrim County	(734.35)	03/19/2020
M240	RTF	202337CON	1800496	County Road 61 - CR 612 from Bear Lake Road to Blue Lake Road	Kalkaska County	159,000.00	02/28/2018
Z232	RTF	208479CON	1901040	Marion Center - Marion Center Road from Phelps Road to Lake 26 Road, Charle	Charlevoix County	223,112.00	08/12/2019
Z232	RTF	208736CON	1901064	N Lake St - Michigan Avenue and North Lake Street - Charlevoix Road to	Charlevoix County	127,160.67	08/20/2019
Z232	RTF	208736CON	1901064	N Lake St - Michigan Avenue and North Lake Street - Charlevoix Road to	Charlevoix County	(5,683.43)	04/06/2020
Sum:						6,800,491.40	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF10B	Rural Task Force 10b	RURL	0.00	1,949,957.85	0.00	1,949,957.85	1,570,248.14	0.00	0.00	379,709.71
591	2018	RTF10B	Rural Task Force 10b	RURL	379,709.71	1,445,049.60	(977,077.00)	847,682.31	387,736.31	0.00	0.00	459,946.00
591	2019	RTF10B	Rural Task Force 10b	RURL	459,946.00	1,493,945.60	(1,009,792.00)	944,099.60	421,277.31	0.00	0.00	522,822.29
591	2020	RTF10B	Rural Task Force 10b	RURL	522,822.29	1,541,336.00	(80,000.00)	1,984,158.29	1,593,889.05	0.00	0.00	390,269.24
(2,066,869.00)									3,973,150.81			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000391	RTF10B transfer to RTF2 per Don Mayle	(918,077.00)
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(59,000.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(942,792.00)
2019	FNDC,591,190000000361	Flexed to FTA	(67,000.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(80,000.00)
Sum:			(2,066,869.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M24E	RTF	119233CON	1651003	Seaman Road - 12 Mile Road to Hoxeyville Road	Manistee County	38,794.00	09/28/2017
M2E2	RTF	119233CON	1651003	Seaman Road - 12 Mile Road to Hoxeyville Road	Manistee County	97,576.00	09/28/2017
Z232	RTF	119233CON	1651003	Seaman Road - 12 Mile Road to Hoxeyville Road	Manistee County	164,383.00	09/28/2017
Z232	RTF	123694CON	1751001	River Road - Milarch Rd. to High Bridge Rd.	Manistee County	370,353.92	09/28/2017
Z232	RTF	123694CON	1751001	River Road - Milarch Rd. to High Bridge Rd.	Manistee County	(6,981.64)	01/14/2019
Z232	RTF	129568CON	1757001	Burkett Rd - Stoney Corners Rd. to N of Geers Rd.	Missaukee County	651,484.72	09/28/2017
Z232	RTF	129568CON	1757001	Burkett Rd - Stoney Corners Rd. to N of Geers Rd.	Missaukee County	11,319.97	01/31/2019
Z232	LCL	129688CON	1800116	Glovers Lake R - Countywide	Manistee County	449,084.24	11/21/2017
Z232	LCL	129688CON	1800116	Glovers Lake R - Countywide	Manistee County	(449,084.24)	04/30/2018
Z232	RTF	129688CON	1800116	Glovers Lake R - Countywide	Manistee County	449,084.24	04/30/2018
Z232	RTF	129688CON	1800116	Glovers Lake R - Countywide	Manistee County	(15,976.38)	05/03/2018
Z232	RTF	129688CON	1800116	Glovers Lake R - Countywide	Manistee County	(5,653.83)	08/15/2019
Z240	RTF	129689CON	1757002	E Stoney Corne - Burkett Road to 7 Mile Road	Missaukee County	247,656.50	09/28/2017
Z240	RTF	129689CON	1757002	E Stoney Corne - Burkett Road to 7 Mile Road	Missaukee County	(45,371.55)	11/30/2017
Z240	RTF	129689CON	1757002	E Stoney Corne - Burkett Road to 7 Mile Road	Missaukee County	(13,339.84)	05/16/2019
Z232	RTF	129695CON	1900458	Countywide - Various Locations: Manistee County	Manistee County	486,891.87	02/21/2019

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Z232	RTF	129695CON	1900458	Countywide - Various Locations: Manistee County	Manistee County	(50,959.22)	05/09/2019
Z232	RTF	129695CON	1900458	Countywide - Various Locations: Manistee County	Manistee County	21,917.02	09/11/2020
Z232	RTF	129702CON	20A0108	Bosschem Rd/Ho - Bosschem Rd/Hoxeyville Rd/Warfield Rd/6th St - Manistee Cou	Manistee County	484,557.97	11/12/2019
Z232	RTF	129702CON	20A0108	Bosschem Rd/Ho - Bosschem Rd/Hoxeyville Rd/Warfield Rd/6th St - Manistee Cou	Manistee County	(14,132.44)	05/15/2020
Z232	RTF	206182CON	20A0532	S Burkett Rd - Burkett Road, from Geers Road to Falmouth Road	Missaukee County	1,101,546.50	02/26/2020
Sum:						3,973,150.81	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF10C	Rural Task Force 10c	RURL	0.00	2,120,805.97	0.00	2,120,805.97	1,888,380.05	0.00	0.00	232,425.92
591	2018	RTF10C	Rural Task Force 10c	RURL	232,425.92	1,268,315.01	(341,603.00)	1,159,137.93	1,077,327.38	0.00	0.00	81,810.55
591	2019	RTF10C	Rural Task Force 10c	RURL	81,810.55	1,311,740.01	(1,182,370.00)	211,180.56	175,829.53	0.00	0.00	35,351.03
591	2020	RTF10C	Rural Task Force 10c	RURL	35,351.03	1,352,882.00	485,753.00	1,873,986.03	1,859,868.15	0.00	0.00	14,117.88
									5,001,405.11			
									(1,038,220.00)			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(341,603.00)
2019	FNDC,591,190000000089	RTF transfers per Don Mayle	(1,078,800.00)
2019	FNDC,591,190000000114	RTF transfer per Don Mayle	328,800.00
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(265,000.00)
2019	FNDC,591,190000000361	Flexed to FTA	(167,370.00)
2020	FNDC,591,200000000279	STP Transfer per Josh Grab	603,753.00
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(118,000.00)
Sum:			(1,038,220.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M240	RTF	119196CON	1800482	S Marshall Rd - Homestead Rd north to US-31	Benzie County	636,711.81	03/01/2018
Z240	RTF	119196CON	1800482	S Marshall Rd - Homestead Rd north to US-31	Benzie County	73,498.45	12/14/2018
M240	RTF	119196CON	1800482	S Marshall Rd - Homestead Rd north to US-31	Benzie County	134,363.42	07/25/2019
M240	RTF	119205CON	1628004	Blackman Road/F - County Line Rd to Fenton St./ VL to Blackman Rd.	Grand Traverse County	2,991.07	09/28/2017
M24E	RTF	119205CON	1628004	Blackman Road/F - County Line Rd to Fenton St./ VL to Blackman Rd.	Grand Traverse County	26,203.51	09/28/2017
M2E2	RTF	119205CON	1628004	Blackman Road/F - County Line Rd to Fenton St./ VL to Blackman Rd.	Grand Traverse County	2,450.53	09/28/2017
Z232	RTF	119205CON	1628004	Blackman Road/F - County Line Rd to Fenton St./ VL to Blackman Rd.	Grand Traverse County	402,690.63	09/28/2017
Z240	RTF	119205CON	1628004	Blackman Road/F - County Line Rd to Fenton St./ VL to Blackman Rd.	Grand Traverse County	169,379.47	09/28/2017
M24E	RTF	124215CON	1528013	Cedar Run Road - Gray to Barney Rd	Grand Traverse County	171,285.82	09/28/2017
M2E2	RTF	124215CON	1528013	Cedar Run Road - Gray to Barney Rd	Grand Traverse County	663,602.54	09/28/2017
Z232	RTF	124215CON	1528013	Cedar Run Road - Gray to Barney Rd	Grand Traverse County	147,249.02	02/16/2018
Z232	RTF	130374CON	1728005	E Long Lake Rd - Secor to N Long Lake Rd	Grand Traverse County	449,776.48	09/28/2017
M2E2	RTF	130374CON	1728005	E Long Lake Rd - Secor to N Long Lake Rd	Grand Traverse County	3,501.61	03/08/2019
Z232	RTF	130375CON	1800686	3 Mile Rd - Garfield to 1370 Ft. South of Smith Road	Grand Traverse County	293,366.55	04/10/2018

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Z232	RTF	130375CON	1800686	3 Mile Rd - Garfield to 1370 Ft. South of Smith Road	Grand Traverse County	(35,533.95)	10/23/2018
Z232	RTF	130376CON	20A0304	Homestead Rd. - Homestead Road from Marshall Road to Pioneer Road	Benzie County	387,513.18	01/03/2020
Z232	RTF	130376CON	20A0304	Homestead Rd. - Homestead Road from Marshall Road to Pioneer Road	Benzie County	(48,595.83)	05/19/2020
Z240	RTF	130378CON	20A1042	Walton Rd - Walton Road from Blackman Road to 100ft West of Railroad Tr	Grand Traverse County	1,358,522.00	09/11/2020
Z232	RTF	208483CON	20A0413	Bohemian Rd (C - Bohemian Road (CR 669) at Shalda Creek, 1300' north of M-22	Leelanau County	122,180.00	02/11/2020
Z232	RTF	208483CON	20A0413	Bohemian Rd (C - Bohemian Road (CR 669) at Shalda Creek, 1300' north of M-22	Leelanau County	40,248.80	09/01/2020
Sum:						5,001,405.11	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF11	Rural Task Force 11	RURL	0.00	2,868,749.70	0.00	2,868,749.70	2,539,567.08	0.00	0.00	329,182.62
591	2018	RTF11	Rural Task Force 11	RURL	329,182.62	1,714,613.36	(36,400.00)	2,007,395.98	1,732,122.55	0.00	0.00	275,273.43
591	2019	RTF11	Rural Task Force 11	RURL	275,273.43	1,772,888.36	(50,400.00)	1,997,761.79	1,996,042.69	0.00	0.00	1,719.10
591	2020	RTF11	Rural Task Force 11	RURL	1,719.10	1,828,174.00	(112,000.00)	1,717,893.10	1,717,893.10	0.00	0.00	0.00
(198,800.00)									7,985,625.42			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(36,400.00)
2019	FNDC,591,190000000361	Flexed to FTA	(50,400.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(112,000.00)
Sum:			(198,800.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z240	RTF	110144CON	1748003	County Road 407 - West of M123, MP 1.0 to 3.0	Luce County	384,721.60	09/28/2017
Z240	RTF	110144CON	1748003	County Road 407 - West of M123, MP 1.0 to 3.0	Luce County	(30,358.32)	12/27/2017
Z240	RTF	110144CON	1748003	County Road 407 - West of M123, MP 1.0 to 3.0	Luce County	7,499.84	08/15/2019
Z232	RTF	113005CON	1617012	Town Line Rd - Hancock to M-129	Mackinac County	341,852.44	09/28/2017
Z232	RTF	113005CON	1617012	Town Line Rd - Hancock to M-129	Mackinac County	(4,116.07)	10/24/2018
M24E	RTF	113006CON	1617010	E Gogomain Rd - M-129 To Pennington Rd.	Chippewa County	95,198.45	09/28/2017
M2E2	RTF	113006CON	1617010	E Gogomain Rd - M-129 To Pennington Rd.	Chippewa County	125,337.77	09/28/2017
Z232	RTF	113006CON	1617010	E Gogomain Rd - M-129 To Pennington Rd.	Chippewa County	52,098.11	09/28/2017
Z232	RTF	113006CON	1617010	E Gogomain Rd - M-129 To Pennington Rd.	Chippewa County	25,507.77	08/28/2018
Z232	RTF	120338CON	20A0247	Krause Rd - Krause Road begining at Raski Road then North for 5 miles	Mackinac County	604,953.36	12/26/2019
Z232	RTF	120338CON	20A0247	Krause Rd - Krause Road begining at Raski Road then North for 5 miles	Mackinac County	(88,703.01)	05/15/2020
Z232	RTF	120345CON	1749203	Hiawatha Trl - US2 to H40	Mackinac County	408,806.81	09/28/2017
Z232	RTF	120345CON	1749203	Hiawatha Trl - US2 to H40	Mackinac County	(26,737.86)	06/11/2018
Z232	RTF	127734CON	1648005	Areawide - Various locations	Luce County	43,262.96	09/28/2017
Z232	RTF	127734CON	1648005	Areawide - Various locations	Luce County	1,102.02	12/11/2018
Z232	RTF	130379CON	1717006	Riverside Drive - Pennington Rd to 18 Mile	Chippewa County	626,160.33	09/28/2017
Z232	RTF	130382CON	1800509	Lakeshore Dr - Red Pine Lake to Brimley State Park Entrance	Chippewa County	871,580.22	03/01/2018
Z232	RTF	130382CON	1800509	Lakeshore Dr - Red Pine Lake to Brimley State Park Entrance	Chippewa County	82,364.97	12/26/2018

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Z232	RTF	130384CON	1801207	CR 407 - W of M-123, MP 3.0 to 4.8	Luce County	368,252.50	09/18/2018	
Z232	RTF	130384CON	1801207	CR 407 - W of M-123, MP 3.0 to 4.8	Luce County	41,275.20	01/22/2019	
Z232	RTF	130384CON	1801207	CR 407 - W of M-123, MP 3.0 to 4.8	Luce County	(18,944.63)	04/14/2020	
Z232	RTF	130387CON	1800237	3 Mile Rd - M-134 north 5.5 miles, and 3 miles west of 3 Mile Road to 3	Mackinac County	448,670.03	01/02/2018	
Z232	RTF	130387CON	1800237	3 Mile Rd - M-134 north 5.5 miles, and 3 miles west of 3 Mile Road to 3	Mackinac County	35,342.61	05/31/2018	
Z232	RTF	130387CON	1800237	3 Mile Rd - M-134 north 5.5 miles, and 3 miles west of 3 Mile Road to 3	Mackinac County	(28,165.56)	04/11/2019	
Z240	RTF	130393CON	1901154	CR 415 S - County Road 135 (CR 98) to M-28	Luce County	312,977.12	09/17/2019	
Z240	RTF	130393CON	1901154	CR 415 S - County Road 135 (CR 98) to M-28	Luce County	(21,436.47)	04/06/2020	
Z232	RTF	130394CON	1900180	H-40 - M-117 east 2.36 miles (before Lower Millecoquins River brid	Mackinac County	256,666.08	12/14/2018	
Z232	RTF	130394CON	1900180	H-40 - M-117 east 2.36 miles (before Lower Millecoquins River brid	Mackinac County	3,480.64	04/03/2019	
Z232	RTF	130394CON	1900180	H-40 - M-117 east 2.36 miles (before Lower Millecoquins River brid	Mackinac County	913.15	05/08/2020	
Z232	RTF	130401CON	1900745	Countywide - Countywide - Luce County	Luce County	49,594.91	04/19/2019	
Z232	RTF	130401CON	1900745	Countywide - Countywide - Luce County	Luce County	3,979.70	08/14/2019	
Z232	RTF	130401CON	1900745	Countywide - Countywide - Luce County	Luce County	754.53	04/14/2020	
Z232	RTF	131111CON	1649008	Various MCRC Ro - Various locations	Mackinac County	93,251.49	09/28/2017	
Z232	RTF	131111CON	1649008	Various MCRC Ro - Various locations	Mackinac County	(7,456.45)	03/16/2020	
Z232	RTF	201014CON	1717013	9 Mile Rd - Culvert on 9 mile road approximately 1,000' west of Ridge R	Chippewa County	153,644.40	09/28/2017	
Z232	RTF	201014CON	1717013	9 Mile Rd - Culvert on 9 mile road approximately 1,000' west of Ridge R	Chippewa County	39,865.60	01/16/2018	
Z232	RTF	205955CON	1900503	Manistique Lak - Manistique Lakes Road from US-2 to Norton Rd, Mackinac Coun	Mackinac County	270,323.68	03/06/2019	
Z232	RTF	205955CON	1900503	Manistique Lak - Manistique Lakes Road from US-2 to Norton Rd, Mackinac Coun	Mackinac County	18,009.24	06/05/2019	
Z232	RTF	205955CON	1900503	Manistique Lak - Manistique Lakes Road from US-2 to Norton Rd, Mackinac Coun	Mackinac County	4,877.52	05/12/2020	
Z232	RTF	206108CON	20A0945	County Road 40 - 0.3 miles south of High Bridge over Two Hearted River north	Luce County	225,929.81	07/31/2020	
Z232	RTF	206116CON	20A0246	Democrat Rd - Democrat Rd: Spring Bay Road to Elizabeth Street	Chippewa County	547,956.80	12/26/2019	
Z232	RTF	206116CON	20A0246	Democrat Rd - Democrat Rd: Spring Bay Road to Elizabeth Street	Chippewa County	82,074.99	06/18/2020	
Z232	RTF	206119CON	20A0244	Ranger Rd - Ranger Road from Plantation Road to Lakeshore Drive	Chippewa County	193,800.40	12/26/2019	
Z232	RTF	206119CON	20A0244	Ranger Rd - Ranger Road from Plantation Road to Lakeshore Drive	Chippewa County	3,261.17	06/01/2020	
Z232	RTF	207969CON	1900850	Lake Superior - Curley Lewis Hwy (Lakeshore Drive) from Salt Point Road	Chippewa County	987,348.20	05/16/2019	
Z232	RTF	207969CON	1900850	Lake Superior - Curley Lewis Hwy (Lakeshore Drive) from Salt Point Road	Chippewa County	189,911.93	10/24/2019	
Z232	RTF	76805CON	1648003	County Road 381 - M28-Toonerville	Luce County	215,232.72	09/28/2017	
Z232	RTF	76805CON	1648003	County Road 381 - M28-Toonerville	Luce County	(6,297.28)	03/13/2019	
Sum:						7,985,625.42		

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF12A	Rural Task Force 12a	RURL	0.00	1,939,288.27	0.00	1,939,288.27	1,748,589.86	0.00	0.00	190,698.41
591	2018	RTF12A	Rural Task Force 12a	RURL	190,698.41	1,791,219.05	(172,885.00)	1,809,032.46	1,704,897.00	0.00	0.00	104,135.46
591	2019	RTF12A	Rural Task Force 12a	RURL	104,135.46	1,854,083.05	(152,435.00)	1,805,783.51	1,784,428.80	0.00	0.00	21,354.71
591	2020	RTF12A	Rural Task Force 12a	RURL	21,354.71	1,914,670.00	(443,670.00)	1,492,354.71	1,394,362.28	1,310.97	400.00	97,081.46
							(768,990.00)		6,632,277.94			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(123,285.00)
2018	FNDC,591,180000000554	Flex to FTA MI-2016-037-04	(49,600.00)
2019	FNDC,591,190000000361	Flexed to FTA	(152,435.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(443,670.00)
Sum:			(768,990.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	102928CON	1652007	County Road 510 - Hardwood Lane-Hoist Road	Marquette County	360,125.83	09/28/2017
Z232	RTF	102928CON	1652007	County Road 510 - Hardwood Lane-Hoist Road	Marquette County	(805.49)	03/09/2018
Z240	RTF	119459CON	1775006	CR 435 - 3.0 miles south of Beechwood Road to 3.5 miles sou	Schoolcraft County	74,593.68	09/28/2017
Z240	RTF	119459CON	1775006	CR 435 - 3.0 miles south of Beechwood Road to 3.5 miles sou	Schoolcraft County	(12,017.75)	03/06/2019
Z232	RTF	119466CON	1702004	H-15 - M-28 extending 5 miles North	Alger County	75,099.79	09/28/2017
M24E	RTF	119471CON	1702003	H-58 - Sta. 64+00 to 87+50, 193+10 to 240+64	Alger County	21,559.35	09/28/2017
Z232	RTF	119471CON	1702003	H-58 - Sta. 64+00 to 87+50, 193+10 to 240+64	Alger County	220,358.75	09/28/2017
M24E	RTF	119471CON	1702003	H-58 - Sta. 64+00 to 87+50, 193+10 to 240+64	Alger County	7,688.44	02/28/2018
Z232	RTF	119471CON	1702003	H-58 - Sta. 64+00 to 87+50, 193+10 to 240+64	Alger County	(346.14)	02/28/2018
M240	RTF	119481CON	1800320	CR 545 - West Branch Township Line - Northerly 1.5 miles	Marquette County	485,527.80	01/25/2018
M240	RTF	119481CON	1800320	CR 545 - West Branch Township Line - Northerly 1.5 miles	Marquette County	12,625.77	07/25/2018
Z232	RTF	123679CON	1752005	CR 456 - M-35 to 0.5 miles East of CR EDA	Marquette County	292,902.13	09/28/2017
Z232	RTF	123679CON	1752005	CR 456 - M-35 to 0.5 miles East of CR EDA	Marquette County	(366.67)	01/14/2019
Z232	RTF	129726CON	1752008	CR 557 - 0.5 miles south of CR 438 to 2.5 miles S of CR 438	Marquette County	491,857.68	09/28/2017
Z232	RTF	129726CON	1752008	CR 557 - 0.5 miles south of CR 438 to 2.5 miles S of CR 438	Marquette County	(9,326.58)	01/14/2019
Z232	RTF	129734CON	1800012	Old US-41 - M-67 extending 0.5 miles south	Alger County	226,934.75	11/30/2017
Z232	RTF	129734CON	1800012	Old US-41 - M-67 extending 0.5 miles south	Alger County	(8,170.42)	08/02/2018

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Z232	RTF	129734CON	1800012	Old US-41 - M-67 extending 0.5 miles south	Alger County	11,125.43	04/17/2019
Z232	RTF	129796CON	1900434	H-44 - H-44, beginning at King Road and extending 1.75 miles east	Alger County	271,635.19	02/21/2019
Z232	RTF	129796CON	1900434	H-44 - H-44, beginning at King Road and extending 1.75 miles east	Alger County	37,152.66	06/28/2019
M240	RTF	129799CON	1800456	County Road 60 - CR 601 M-95 to CR LLF (Crabtree Lane)	Marquette County	451,863.60	02/22/2018
M240	RTF	129799CON	1800456	County Road 60 - CR 601 M-95 to CR LLF (Crabtree Lane)	Marquette County	(18,737.60)	08/02/2018
M240	RTF	129799CON	1800456	County Road 60 - CR 601 M-95 to CR LLF (Crabtree Lane)	Marquette County	(7,214.80)	03/19/2020
Z232	RTF	129801CON	1900491	County Road 42 - County Road 426: 1.5 miles W of Delta County Line to 0.94 m	Marquette County	840,050.00	02/28/2019
Z232	RTF	129815CON	20A0120	AuTrain Forest - Buck Bay Road extending 1.61 miles south	Alger County	384,130.59	12/02/2019
Z232	RTF	129815CON	20A0120	AuTrain Forest - Buck Bay Road extending 1.61 miles south	Alger County	(21,118.24)	05/12/2020
Z232	RTF	129817CON	20A0342	County Road 45 - County Road 456 from County Road EDA to 200 ft west of the	Marquette County	321,635.00	01/13/2020
Z232	RTF	129818CON	20A0253	CR 581 (also k - County Road PRE to Tony's Lane	Marquette County	536,365.00	12/20/2019
Z232	RTF	133229CON	1775004	CR 431 - 2.35 mi S of CR 432 to 2.95 mi S of CR 432	Schoolcraft County	74,518.48	09/28/2017
Z232	RTF	200413CON	1775003	County Road 442 - US-2 to CR 437	Schoolcraft County	137,574.17	09/28/2017
Z232	RTF	200413CON	1775003	County Road 442 - US-2 to CR 437	Schoolcraft County	(849.41)	12/18/2018
M24E	RTF	202609CON	1800504	County Road 43 - Various locations on Co Rd436,438,439,453;Schoolcraft County	Schoolcraft County	204,869.76	04/12/2018
Z240	RTF	202609CON	1800504	County Road 43 - Various locations on Co Rd436,438,439,453;Schoolcraft County	Schoolcraft County	37,339.99	12/21/2018
M24E	RTF	202609CON	1800504	County Road 43 - Various locations on Co Rd436,438,439,453;Schoolcraft County	Schoolcraft County	(310.00)	05/01/2019
Z232	RTF	202627CON	1801060	Sand Point Rd - .6 miles of Sand Point Road	Alger County	117,853.71	08/15/2018
Z232	RTF	202627CON	1801060	Sand Point Rd - .6 miles of Sand Point Road	Alger County	(940.11)	11/28/2018
Z232	RTF	202627CON	1801060	Sand Point Rd - .6 miles of Sand Point Road	Alger County	(780.32)	09/02/2020
M240	RTF	202724CON	1800516	Little Harbor - CR 435 from 1.0 mile east of the county line to county line	Schoolcraft County	75,431.48	03/05/2018
M240	RTF	202724CON	1800516	Little Harbor - CR 435 from 1.0 mile east of the county line to county line	Schoolcraft County	(568.28)	04/29/2019
Z232	RTF	203394CON	1900804	Chippewa Ave - Chippewa Avenue from Otter Street to US-2, City of Manistiq	Schoolcraft County	243,561.12	05/03/2019
Z232	RTF	203394CON	1900804	Chippewa Ave - Chippewa Avenue from Otter Street to US-2, City of Manistiq	Schoolcraft County	(1,028.56)	12/04/2019
Z232	RTF	203394CON	1900804	Chippewa Ave - Chippewa Avenue from Otter Street to US-2, City of Manistiq	Schoolcraft County	(15,115.49)	09/01/2020
Z232	RTF	203397CON	1900442	County Road 43 - CR 434 from US-2 to CR 432, Schoolcraft County	Schoolcraft County	156,530.80	02/20/2019
Z232	RTF	203397CON	1900442	County Road 43 - CR 434 from US-2 to CR 432, Schoolcraft County	Schoolcraft County	(18,290.28)	06/03/2019
Z232	RTF	203397CON	1900442	County Road 43 - CR 434 from US-2 to CR 432, Schoolcraft County	Schoolcraft County	(10,615.52)	09/11/2020
M240	RTF	204235CON	1801062	County Road 44 - 2.0 miles east of M-77 to 2.3 miles east of M-77	Schoolcraft County	75,056.94	08/15/2018
M240	RTF	204235CON	1801062	County Road 44 - 2.0 miles east of M-77 to 2.3 miles east of M-77	Schoolcraft County	(10,290.09)	02/03/2020
Z232	RTF	204241CON	1801065	Riverside Truc - 0.5 miles north of Bear Creek to 1.0 miles north of Bear Cr	Schoolcraft County	75,104.40	08/16/2018
Z232	RTF	204241CON	1801065	Riverside Truc - 0.5 miles north of Bear Creek to 1.0 miles north of Bear Cr	Schoolcraft County	(1,076.56)	02/03/2020

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Z232	RTF	205496CON	1900487	County Road 43 - County Road 436 from M-77 east 1.99 miles, Schoolcraft Coun	Schoolcraft County	78,669.28	02/28/2019
Z232	RTF	205496CON	1900487	County Road 43 - County Road 436 from M-77 east 1.99 miles, Schoolcraft Coun	Schoolcraft County	(9,741.70)	06/12/2019
Z232	RTF	205509CON	1901041	Sand Point Rd - Sand Point Road .6 miles north of Washington to National Pa	Alger County	118,741.27	08/12/2019
Z232	RTF	205509CON	1901041	Sand Point Rd - Sand Point Road .6 miles north of Washington to National Pa	Alger County	13,541.13	03/19/2020
Z232	RTF	205583CON	20A0748	Chippewa Ave - Chippewa Avenue	Schoolcraft County	203,329.84	05/07/2020
Z232	RTF	208202CON	1901038	Countywide - Various Locations - Schoolcraft County	Statewide	42,033.84	08/12/2019
Z232	RTF	208202CON	1901038	Countywide - Various Locations - Schoolcraft County	Statewide	2,600.30	03/26/2020
Sum:						6,632,277.94	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF12B	Rural Task Force 12b	RURL	0.00	924,026.32	0.00	924,026.32	746,091.24	0.00	0.00	177,935.08
591	2018	RTF12B	Rural Task Force 12b	RURL	177,935.08	1,763,086.62	(113,178.00)	1,827,843.70	1,744,166.82	0.00	0.00	83,676.88
591	2019	RTF12B	Rural Task Force 12b	RURL	83,676.88	1,819,142.62	(74,753.00)	1,828,066.50	1,666,340.44	0.00	0.00	161,726.06
591	2020	RTF12B	Rural Task Force 12b	RURL	161,726.06	1,872,505.00	(1,779,630.00)	254,601.06	150,540.26	0.00	0.00	104,060.80
									4,307,138.76			
									(1,967,561.00)			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000388	RTF7B transfer to RTF12B per Don Mayle	391,822.00
2018	FNDC,591,180000000389	RTF12B transfer to Oaklandcty per Don Mayle	(345,000.00)
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(160,000.00)
2019	FNDC,591,190000000361	Flexed to FTA	(74,753.00)
2020	FNDC,591,200000000071	RTF12b transfer to Oakland County per Josh Grab	(756,480.00)
2020	FNDC,591,200000000158	RTF Transfer per Josh Grab	(280,000.00)
2020	FNDC,591,200000000160	RTF Transfer per Josh Grab	(691,000.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(6,887.00)
2020	FNDC,591,200000000363	FTA transfer for Z232 for 1207-2020-7 & 1217-2020-2	(45,263.00)
Sum:			(1,967,561.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M240	RTF	116466CON	1655005	Various - Various Roads	Menominee County	4,039.38	09/28/2017
Z232	RTF	116466CON	1655005	Various - Various Roads	Menominee County	180,179.78	09/28/2017
Z232	RTF	116466CON	1655005	Various - Various Roads	Menominee County	(374.94)	01/25/2018
Z232	RTF	116496CON	1655006	Various - Various Locations	Menominee County	188,614.28	09/28/2017
Z232	RTF	116496CON	1655006	Various - Various Locations	Menominee County	(1,502.16)	01/25/2018
Z232	RTF	119414CON	1655007	Countywide PM - Various	Menominee County	46,898.72	09/28/2017
Z232	RTF	119414CON	1655007	Countywide PM - Various	Menominee County	(315.15)	01/29/2018
Z232	RTF	119416CON	1755010	County Road 577 - CR 577 and G-12	Menominee County	209,205.31	09/28/2017
Z232	RTF	119416CON	1755010	County Road 577 - CR 577 and G-12	Menominee County	19,861.09	12/27/2017
Z232	RTF	119416CON	1755010	County Road 577 - CR 577 and G-12	Menominee County	7,305.82	04/04/2019
Z232	RTF	129707CON	1800585	Highway 13 (Ph - Starting 12.95 miles north of US-2 to 19.06 miles north of	Delta County	778,876.00	03/21/2018
Z232	RTF	129707CON	1800585	Highway 13 (Ph - Starting 12.95 miles north of US-2 to 19.06 miles north of	Delta County	(56,584.32)	02/21/2019

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Z232	RTF	129707CON	1800585	Highway 13 (Ph - Starting 12.95 miles north of US-2 to 19.06 miles north of	Delta County	10,602.92	10/23/2019
Z232	RTF	129707CON	1800585	Highway 13 (Ph - Starting 12.95 miles north of US-2 to 19.06 miles north of	Delta County	(4,720.00)	04/10/2020
Z232	RTF	129708CON	1900267	CR 521 - From CR 533 intersection to M-69	Delta County	505,776.82	01/10/2019
Z232	RTF	129708CON	1900267	CR 521 - From CR 533 intersection to M-69	Delta County	(75,213.48)	06/03/2019
Z232	RTF	129709CON	1800204	CR 360 - From M-2 Road to No. 25.5 Road	Menominee County	897,273.06	12/21/2017
Z232	RTF	129709CON	1800204	CR 360 - From M-2 Road to No. 25.5 Road	Menominee County	(70,100.08)	06/11/2018
Z232	RTF	129709CON	1800204	CR 360 - From M-2 Road to No. 25.5 Road	Menominee County	68,384.67	02/28/2020
Z232	RTF	129712CON	20A0686	Pine Creek Roa - from 15th Avenue (urban boundary) to .61 miles east of 15th	Dickinson County	92,875.02	04/07/2020
Z232	RTF	129712CON	20A0686	Pine Creek Roa - from 15th Avenue (urban boundary) to .61 miles east of 15th	Dickinson County	1,367.65	09/11/2020
Z232	RTF	129717CON	1900244	CR 400 - From US-2 to 2.85 miles north	Menominee County	738,437.70	01/10/2019
Z232	RTF	129717CON	1900244	CR 400 - From US-2 to 2.85 miles north	Menominee County	(76,054.16)	04/04/2019
Z232	RTF	129722CON	1900959	Countywide: Me - Various Locations: Menominee County	Menominee County	84,201.54	07/08/2019
Z232	RTF	129722CON	1900959	Countywide: Me - Various Locations: Menominee County	Menominee County	(49,287.79)	03/09/2020
Z232	RTF	131051CON	1621015	CR 432 West - from CR 529 to 2 miles east	Delta County	30,437.58	09/28/2017
Z232	RTF	131052CON	1621014	CR 430 - from CR 519 to 2 miles east	Delta County	32,746.34	09/28/2017
Z240	RTF	200696CON	1722213	Foster City Rd - Foster City Road (CR 569) from US-2 north 9 miles	Dickinson County	53,969.85	09/28/2017
M240	RTF	202164CON	1800463	River Rd - US 41 east to City Limits	Menominee County	88,120.00	02/28/2018
M240	RTF	202164CON	1800463	River Rd - US 41 east to City Limits	Menominee County	32,329.00	09/19/2018
Z232	RTF	202785CON	1900952	County 513 T R - County Road 513 T Road From US-2 south to New Wilsey Bay U.	Delta County	75,179.09	06/28/2019
Z232	RTF	202785CON	1900952	County 513 T R - County Road 513 T Road From US-2 south to New Wilsey Bay U.	Delta County	(19.44)	03/09/2020
Z232	RTF	203248CON	1900456	D Rd - D Road (County Road 535) from M-69 to US-2	Delta County	130,917.12	02/21/2019
Z232	RTF	203248CON	1900456	D Rd - D Road (County Road 535) from M-69 to US-2	Delta County	(1,197.09)	06/03/2019
Z232	RTF	203248CON	1900456	D Rd - D Road (County Road 535) from M-69 to US-2	Delta County	31,222.51	05/22/2020
Z232	RTF	205375CON	1900232	LI Rd - County Road 495 (a.k.a LL Road)	Delta County	303,352.61	12/26/2018
Z232	RTF	205375CON	1900232	LI Rd - County Road 495 (a.k.a LL Road)	Delta County	(32,591.84)	05/09/2019
Z232	RTF	205375CON	1900232	LI Rd - County Road 495 (a.k.a LL Road)	Delta County	597.08	03/19/2020
Z232	RTF	207906CON	1900829	20th Road - 20th Road (CR 416) between M.5 Road (CR 426) and J Road (CR	Delta County	62,810.63	05/09/2019
Z232	RTF	207906CON	1900829	20th Road - 20th Road (CR 416) between M.5 Road (CR 426) and J Road (CR	Delta County	(482.36)	02/11/2020
Sum:						4,307,138.76	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF13A	Rural Task Force 13a	RURL	0.00	1,381,066.17	0.00	1,381,066.17	1,123,473.84	0.00	0.00	257,592.33
591	2018	RTF13A	Rural Task Force 13a	RURL	257,592.33	1,196,288.54	(469,945.00)	983,935.87	719,322.76	0.00	0.00	264,613.11
591	2019	RTF13A	Rural Task Force 13a	RURL	264,613.11	1,236,306.54	(1,236,306.00)	264,613.65	7,286.22	0.00	0.00	257,327.43
591	2020	RTF13A	Rural Task Force 13a	RURL	257,327.43	1,274,150.00	(1,274,144.00)	257,333.43	(14,319.12)	0.00	0.00	271,652.55
									1,835,763.70			
									(2,980,395.00)			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000377	RTF13A transfer to Oaklandcty per Don Mayle	(469,945.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(1,236,306.00)
2020	FNDC,591,200000000141	RTF transfer per Josh Grab.	(436,704.00)
2020	FNDC,591,200000000157	RTF Transfer per Josh Grab	(229,687.00)
2020	FNDC,591,200000000279	STP Transfer per Josh Grab	(603,753.00)
2020	FNDC,591,200000000363	FTA transfer for Z232 for 1207-2020-7 & 1217-2020-2	(4,000.00)
Sum:			(2,980,395.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z240	RTF	103601CON	1707005	Mead Rd - US41 W - 0.3 Mi W of US 41	Baraga County	173,671.09	09/28/2017
Z240	RTF	103601CON	1707005	Mead Rd - US41 W - 0.3 Mi W of US 41	Baraga County	13,402.33	07/13/2018
Z232	RTF	106048CON	1707006	Ford Rd - M28 Southerly	Baraga County	74,580.00	09/28/2017
Z232	RTF	116687CON	1742003	Five Mile Point - Danial St to North 1.37 Miles at Pine Dr	Keweenaw County	181,720.29	09/28/2017
Z232	RTF	116687CON	1742003	Five Mile Point - Danial St to North 1.37 Miles at Pine Dr	Keweenaw County	999.58	12/18/2018
Z232	RTF	116688CON	1800310	Five Mile Poin - Pine Dr to N. Farmers Block	Keweenaw County	216,119.73	01/25/2018
Z232	RTF	116688CON	1800310	Five Mile Poin - Pine Dr to N. Farmers Block	Keweenaw County	(15,643.15)	06/27/2018
Z232	RTF	116688CON	1800310	Five Mile Poin - Pine Dr to N. Farmers Block	Keweenaw County	3,347.69	04/11/2019
Z232	RTF	120155CON	1731003	Rice Lake Rd - Sawmill Road to Paradise Lane	Houghton County	419,929.24	09/28/2017
Z232	RTF	120155CON	1731003	Rice Lake Rd - Sawmill Road to Paradise Lane	Houghton County	4,655.86	01/14/2019
Z232	RTF	123761CON	1800265	P102 - Pike River Road (aka Lake Ave North) from Aldrich Rd thence	Houghton County	294,432.08	01/10/2018
Z232	RTF	123761CON	1800265	P102 - Pike River Road (aka Lake Ave North) from Aldrich Rd thence	Houghton County	2,107.28	05/17/2018
Z232	RTF	123761CON	1800265	P102 - Pike River Road (aka Lake Ave North) from Aldrich Rd thence	Houghton County	(12,909.28)	03/17/2020
Z232	RTF	131194CON	1731002	Rice Lake Road - From Sawmill Rd to Paradise Lane	Houghton County	149,595.50	09/28/2017
Z232	RTF	131194CON	1731002	Rice Lake Road - From Sawmill Rd to Paradise Lane	Houghton County	485.90	01/14/2019

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Z232	RTF	133101CON	1731004	Copper City Rd - US-41 to Osceola	Houghton County	16,798.23	09/28/2017
Z232	RTF	133101CON	1731004	Copper City Rd - US-41 to Osceola	Houghton County	(10.56)	01/14/2019
Z240	RTF	133257CON	1707004	Various BCRC Ro - Countywide	Baraga County	78,688.29	09/28/2017
Z240	RTF	133257CON	1707004	Various BCRC Ro - Countywide	Baraga County	(2,192.25)	11/21/2018
Z232	RTF	200629CON	1731006	Lake Front Rd - County wide pavement markings	Statewide	28,491.20	09/28/2017
Z232	RTF	200629CON	1731006	Lake Front Rd - County wide pavement markings	Statewide	454.09	01/16/2018
Z232	RTF	200629CON	1731006	Lake Front Rd - County wide pavement markings	Statewide	1,807.54	12/02/2019
Z232	RTF	202224CON	1800270	Pike Lake Rd - Pike Lake Road - Laird Road North for .73 miles	Houghton County	215,844.80	01/10/2018
Z232	RTF	202224CON	1800270	Pike Lake Rd - Pike Lake Road - Laird Road North for .73 miles	Houghton County	(7,394.40)	05/31/2018
Z232	RTF	202224CON	1800270	Pike Lake Rd - Pike Lake Road - Laird Road North for .73 miles	Houghton County	(3,217.38)	03/17/2020
Sum:						1,835,763.70	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF13B	Rural Task Force 13b	RURL	0.00	3,301,154.74	0.00	3,301,154.74	1,908,572.55	0.00	0.00	1,392,582.19
591	2018	RTF13B	Rural Task Force 13b	RURL	1,392,582.19	1,637,163.28	(1,191,155.00)	1,838,590.47	221,461.42	0.00	0.00	1,617,129.05
591	2019	RTF13B	Rural Task Force 13b	RURL	1,617,129.05	1,691,761.28	(131,600.00)	3,177,290.33	1,692,793.05	0.00	0.00	1,484,497.28
591	2020	RTF13B	Rural Task Force 13b	RURL	1,484,497.28	1,743,477.00	(1,221,469.00)	2,006,505.28	351,947.80	0.00	0.00	1,654,557.48
					(2,544,224.00)			4,174,774.82				

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000299	Reconciling to FMIS for 127814CON	(581,155.00)
2018	FNDC,591,180000000384	RTF13B transfer to RTF2 per Don Mayle	(490,000.00)
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(120,000.00)
2019	FNDC,591,190000000361	Flexed to FTA	(131,600.00)
2020	FNDC,591,200000000153	RTF Transfer per Josh Grab	(340,000.00)
2020	FNDC,591,200000000271	STP Transfers	(754,269.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(127,200.00)
Sum:			(2,544,224.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M24E	RTF	116629CON	1636003	CR 424 - East Gaastra City Limit to 2 Mile hill	Iron County	222,659.26	09/28/2017
M24E	RTF	116629CON	1636003	CR 424 - East Gaastra City Limit to 2 Mile hill	Iron County	(24,454.52)	03/08/2018
Z232	RTF	119626CON	1736005	CR 651/Sunset L - Javoroski Rd - Section 16 Rd	Iron County	301,559.64	09/28/2017
Z232	RTF	119626CON	1736005	CR 651/Sunset L - Javoroski Rd - Section 16 Rd	Iron County	2,393.14	12/10/2018
Z232	RTF	119627CON	1800649	CR 424 - 2 Mile Hill to Kolbas	Iron County	286,498.18	04/04/2018
Z232	RTF	119627CON	1800649	CR 424 - 2 Mile Hill to Kolbas	Iron County	49,239.57	10/25/2018
Z232	RTF	119627CON	1800649	CR 424 - 2 Mile Hill to Kolbas	Iron County	(5,625.34)	04/10/2020
M24E	RTF	119649CON	1636004	CR 651/Sunset L - US-2 - Javoroski Rd	Iron County	163,915.94	09/28/2017
M2E2	RTF	119649CON	1636004	CR 651/Sunset L - US-2 - Javoroski Rd	Iron County	90,260.74	09/28/2017
M24E	RTF	119649CON	1636004	CR 651/Sunset L - US-2 - Javoroski Rd	Iron County	(24,702.00)	06/08/2018
M2E2	RTF	119649CON	1636004	CR 651/Sunset L - US-2 - Javoroski Rd	Iron County	(105.08)	06/08/2018
Z232	RTF	127814CON	FLAP041	Thousand Island - Roddis Rd, thence northerly for 5.8 miles	Gogebic County	554,481.70	09/28/2017
Z232	RTF	127814CON	FLAP041	Thousand Island - Roddis Rd, thence northerly for 5.8 miles	Gogebic County	(554,481.70)	02/22/2018
Z232	RTF	130435CON	1800498	Lake Rd - 0.13 miles of Partridge Lane thence west and northerly 3.53	Gogebic County	401,800.49	03/01/2018

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Z232	RTF	130435CON	1800498	Lake Rd - 0.13 miles of Partridge Lane thence west and northerly 3.53	Gogebic County	(19,221.64)	08/24/2018
M240	RTF	130455CON	1800374	CR 651 / Sunse - Section 16 Rd to Noren Rd	Iron County	145,114.25	02/05/2018
Z240	RTF	130455CON	1800374	CR 651 / Sunse - Section 16 Rd to Noren Rd	Iron County	11,013.44	06/27/2018
M240	RTF	130455CON	1800374	CR 651 / Sunse - Section 16 Rd to Noren Rd	Iron County	(400.00)	02/19/2020
Z240	RTF	130455CON	1800374	CR 651 / Sunse - Section 16 Rd to Noren Rd	Iron County	(7,355.56)	02/19/2020
Z232	RTF	130461CON	1900602	Lake Rd - Lake Rd From 3.4 miles west of Partridge Rd to Omans Creek	Gogebic County	480,946.40	03/21/2019
Z232	RTF	130461CON	1900602	Lake Rd - Lake Rd From 3.4 miles west of Partridge Rd to Omans Creek	Gogebic County	30,484.14	05/23/2019
Z232	RTF	130463CON	1900967	CR 424 - Kolbas to CR 639	Iron County	307,201.76	07/11/2019
Z232	RTF	130463CON	1900967	CR 424 - Kolbas to CR 639	Iron County	10,732.67	03/02/2020
Z240	RTF	200078CON	1766002	L P Walsh Rd - North Side M-64 to Southwest Side M-64	Ontonagon County	313,539.50	09/28/2017
Z240	RTF	200078CON	1766002	L P Walsh Rd - North Side M-64 to Southwest Side M-64	Ontonagon County	30,167.35	12/18/2018
Z240	RTF	206998CON	1901196	Rainbow Trl - Rainbow Trail from Carney Dam thence west 1.53	Iron County	262,683.72	09/17/2019
Z240	RTF	206998CON	1901196	Rainbow Trl - Rainbow Trail from Carney Dam thence west 1.53	Iron County	(20,273.96)	04/17/2020
Z240	RTF	208501CON	1901051	S Boundary Rd - S. Boundary Road from 0.29 miles south of 107th, southerly	Ontonagon County	499,120.00	08/14/2019
Z240	RTF	208501CON	1901051	S Boundary Rd - S. Boundary Road from 0.29 miles south of 107th, southerly	Ontonagon County	14,744.96	03/19/2020
Z232	RTF	209145CON	20A0270	Thousand Islan - 2.96 miles south of US-2 southerly 0.44 miles, Gogebic Coun	Gogebic County	184,433.88	12/26/2019
Z232	RTF	209145CON	20A0270	Thousand Islan - 2.96 miles south of US-2 southerly 0.44 miles, Gogebic Coun	Gogebic County	(1,053.84)	06/18/2020
Z232	RTF	210726CON	20A0834	Countywide - G - Countywide - Gogebic County	Gogebic County	84,071.79	06/18/2020
Z232	RTF	54618CON	20A0362	Rogers Road (B - Maplewood Avenue to North City Limits, Gaastra	Iron County	104,350.40	01/29/2020
Z232	RTF	54618CON	20A0362	Rogers Road (B - Maplewood Avenue to North City Limits, Gaastra	Iron County	(11,677.20)	05/22/2020
Z232	RTF	73564CON	1736004	County Road 424 - M189-Gaastra CL, Caspian	Iron County	262,155.77	09/28/2017
Z232	RTF	73564CON	1736004	County Road 424 - M189-Gaastra CL, Caspian	Iron County	30,556.97	04/19/2019
Sum:						4,174,774.82	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF14	Rural Task Force 14	RURL	0.00	4,661,380.58	0.00	4,661,380.58	4,447,273.60	0.00	0.00	214,106.98
591	2018	RTF14	Rural Task Force 14	RURL	214,106.98	2,912,356.50	(1,255,264.00)	1,871,199.48	1,858,175.68	0.00	0.00	13,023.80
591	2019	RTF14	Rural Task Force 14	RURL	13,023.80	3,009,390.50	1,156,306.00	4,178,720.30	4,033,970.55	0.00	0.00	144,749.75
591	2020	RTF14	Rural Task Force 14	RURL	144,749.75	3,100,314.00	(284,606.00)	2,960,457.75	2,094,215.51	0.00	0.00	866,242.24
									12,433,635.34			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000376	RTF14 transfer to Oaklandcty per Don Mayle	(462,864.00)
2018	FNDC,591,180000000378	RTF14 transfer to Oaklandcty per Don Mayle	(450,000.00)
2018	FNDC,591,180000000379	RTF14 transfer to KentCounty per Don Mayle	(300,000.00)
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(42,400.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	1,236,306.00
2019	FNDC,591,190000000361	Flexed to FTA	(80,000.00)
2020	FNDC,591,200000000152	RTF Transfer per Josh Grab	586,822.00
2020	FNDC,591,200000000155	RTF Transfer per Josh Grab	(871,428.00)
Sum:			(383,564.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	119742CON	1764002	Main Street - Leavitt to Haman St	Oceana County	225,836.28	09/28/2017
Z232	RTF	119742CON	1764002	Main Street - Leavitt to Haman St	Oceana County	(5,219.73)	01/14/2019
Z240	RTF	119744CON	1764005	State Road - S Side of 2nd Street - 450' N of Sixth St	Oceana County	350,411.48	09/28/2017
Z240	RTF	119744CON	1764005	State Road - S Side of 2nd Street - 450' N of Sixth St	Oceana County	23,694.85	02/20/2018
Z240	RTF	119744CON	1764005	State Road - S Side of 2nd Street - 450' N of Sixth St	Oceana County	8,667.80	04/10/2020
M240	RTF	119752CON	1653005	Hansen Rd - Dennis Road to Stiles Road	Mason County	40,101.14	09/28/2017
Z232	RTF	119752CON	1653005	Hansen Rd - Dennis Road to Stiles Road	Mason County	608,066.84	09/28/2017
Z232	RTF	119752CON	1653005	Hansen Rd - Dennis Road to Stiles Road	Mason County	141,264.17	11/16/2018
Z232	RTF	119752CON	1653005	Hansen Rd - Dennis Road to Stiles Road	Mason County	(2,328.56)	05/10/2019
Z240	RTF	119753CON	1753006	W Hansen Rd - W of Gordon to 0.8 mi west of US-31	Mason County	491,449.51	09/28/2017
Z240	RTF	119753CON	1753006	W Hansen Rd - W of Gordon to 0.8 mi west of US-31	Mason County	(83,349.53)	03/13/2018
M240	RTF	123749CON	1414023	Decatur Rd - Crane-Brewer	Cass County	114,594.24	09/28/2017
Z232	RTF	127273CON	1662003	88th Street - Redwood east to Catalpa	Newaygo County	562,708.04	09/28/2017

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Z232	RTF	127273CON	1662003	88th Street - Redwood east to Catalpa	Newaygo County	(11,467.44)	05/11/2018
Z232	RTF	127279CON	1762003	Catalpa - 88th Street to Catalpa and 95th Street	Newaygo County	297,243.60	09/28/2017
M2E2	RTF	127279CON	1762003	Catalpa - 88th Street to Catalpa and 95th Street	Newaygo County	2,969.83	03/06/2019
Z240	RTF	127741CON	1661017	Maple Island Ro - Heights Ravenna Road to Apple Ave	Muskegon County	89,374.00	09/28/2017
Z240	RTF	127741CON	1661017	Maple Island Ro - Heights Ravenna Road to Apple Ave	Muskegon County	(19,115.76)	12/21/2018
M2E2	RTF	130473CON	1643005	5 Mile Road - N State Rd to N Kings Highway	Lake County	45,473.06	09/28/2017
Z240	RTF	130473CON	1643005	5 Mile Road - N State Rd to N Kings Highway	Lake County	172,002.23	09/28/2017
Z240	RTF	130473CON	1643005	5 Mile Road - N State Rd to N Kings Highway	Lake County	3,979.62	06/03/2019
M2E2	RTF	130475CON	1753004	Various MCRC Ro - Various MCRC routes	Mason County	33,153.74	09/28/2017
M2E2	RTF	130475CON	1753004	Various MCRC Ro - Various MCRC routes	Mason County	7,753.78	04/17/2019
Z232	RTF	130476CON	1761013	Fruitvale Rd - Fr.: Whitbeck-US-31 BR; Wh: Eilers-Fruitvale	Muskegon County	618,988.09	09/28/2017
Z232	RTF	130476CON	1761013	Fruitvale Rd - Fr.: Whitbeck-US-31 BR; Wh: Eilers-Fruitvale	Muskegon County	(17,117.14)	03/08/2019
Z232	RTF	130477CON	1800220	Hawkins Rd - East US-10 south to East 96th St	Lake County	390,526.68	01/02/2018
Z232	RTF	130477CON	1800220	Hawkins Rd - East US-10 south to East 96th St	Lake County	(36,191.93)	05/21/2018
Z232	RTF	130477CON	1800220	Hawkins Rd - East US-10 south to East 96th St	Lake County	22,928.35	07/25/2019
Z232	RTF	130482CON	1762004	120th St - East Grant Village limits to Peach	Newaygo County	287,927.00	09/28/2017
Z232	RTF	130482CON	1762004	120th St - East Grant Village limits to Peach	Newaygo County	(71,535.60)	11/21/2017
Z232	RTF	130482CON	1762004	120th St - East Grant Village limits to Peach	Newaygo County	4,490.59	03/10/2020
Z232	RTF	130488CON	1900955	Countywide - Various Locations - Mason County Road Commission	Mason County	47,500.00	06/28/2019
Z232	RTF	130488CON	1900955	Countywide - Various Locations - Mason County Road Commission	Mason County	(760.60)	05/29/2020
Z232	RTF	130491CON	1801132	Giles Road - Scenic to Buys	Muskegon County	650,364.15	09/17/2018
Z232	RTF	130491CON	1801132	Giles Road - Scenic to Buys	Muskegon County	235,174.75	10/23/2019
Z232	RTF	130493CON	20A0947	East Old M-63 - East Old M-63 from North Kings Highway to West of Spruce Ro	Lake County	301,282.22	07/31/2020
Z232	RTF	130496CON	1901036	Ellis Rd - Ravenna Rd to Maple Island Rd	Muskegon County	2,569,370.65	08/07/2019
Z232	RTF	130496CON	1901036	Ellis Rd - Ravenna Rd to Maple Island Rd	Muskegon County	(349,258.41)	04/22/2020
Z232	RTF	130497CON	20A0237	Countywide - M - Countywide - Mason County	Mason County	48,603.94	12/26/2019
Z232	RTF	130497CON	20A0237	Countywide - M - Countywide - Mason County	Mason County	244.16	06/01/2020
Z232	RTF	133215CON	1743003	Beech St. - Beech from 1st to 3rd, 3rd from Beech to M-37	Lake County	350,294.00	09/28/2017
Z232	RTF	133215CON	1743003	Beech St. - Beech from 1st to 3rd, 3rd from Beech to M-37	Lake County	(75,543.41)	01/18/2018
Z232	RTF	133215CON	1743003	Beech St. - Beech from 1st to 3rd, 3rd from Beech to M-37	Lake County	10,183.23	08/15/2019
Z240	RTF	200493CON	1784096	N Water Rd - County wide pavement markings various Federal Aid Routes	Oceana County	159,650.35	09/28/2017
Z240	RTF	200493CON	1784096	N Water Rd - County wide pavement markings various Federal Aid Routes	Oceana County	(25,294.11)	01/25/2018

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Z240	RTF	200493CON	1784096	N Water Rd - County wide pavement markings various Federal Aid Routes			Oceana County	(13,224.50)	08/15/2019
Z232	RTF	200527CON	1801124	Oceana Drive - Oceana Drive from Lever Rd. to 1000 feet North of Monroe			Oceana County	170,190.80	09/07/2018
Z240	RTF	200527CON	1801124	Oceana Drive - Oceana Drive from Lever Rd. to 1000 feet North of Monroe			Oceana County	445,319.00	08/28/2019
Z232	RTF	200527CON	1801124	Oceana Drive - Oceana Drive from Lever Rd. to 1000 feet North of Monroe			Oceana County	356,994.20	11/25/2019
M240	RTF	200528CON	1800199	N Oceana Dr - Oceana Drive from Hart Bridge north to Lever Road			Oceana County	458,717.18	12/19/2017
M240	RTF	200528CON	1800199	N Oceana Dr - Oceana Drive from Hart Bridge north to Lever Road			Oceana County	(100,281.28)	04/12/2018
M240	RTF	200528CON	1800199	N Oceana Dr - Oceana Drive from Hart Bridge north to Lever Road			Oceana County	(18,053.66)	05/09/2019
Z232	RTF	201738CON	1800122	River Rd - River Road between Buys and Peterson			Muskegon County	405,679.35	11/22/2017
Z232	RTF	201738CON	1800122	River Rd - River Road between Buys and Peterson			Muskegon County	(17,723.35)	03/30/2018
M2E2	RTF	201738CON	1800122	River Rd - River Road between Buys and Peterson			Muskegon County	5,953.21	03/08/2019
Z232	RTF	201738CON	1800122	River Rd - River Road between Buys and Peterson			Muskegon County	10,201.65	03/08/2019
M232	RTF	202233CON	1800214	M-37 - Village of Baldwin between Tenth Street and Lake Street			Lake County	18,313.42	12/27/2017
M232	RTF	202233CON	1800214	M-37 - Village of Baldwin between Tenth Street and Lake Street			Lake County	(6,301.49)	04/12/2018
M232	RTF	202233CON	1800214	M-37 - Village of Baldwin between Tenth Street and Lake Street			Lake County	(4,373.49)	08/15/2019
Z232	RTF	203494CON	1800931	W 8 Mile Rd - 8 mile Rd. Bass Lake Rd. to Johnson Rd.			Lake County	62,898.22	06/20/2018
Z232	RTF	203495CON	1800933	E Old M 63 - Old M-63 from Douglas Rd. to Saddler Rd.			Lake County	58,657.35	06/20/2018
Z232	RTF	203496CON	1800932	N Johnson Rd - Johnson (8mi to 9mi), 9 mile (Johnson - Brooks), Brooks (9m			Lake County	46,821.82	06/28/2018
Z232	RTF	205903CON	1901037	River Rd - River Road - Scenic Drive to Peterson Road			Muskegon County	697,976.90	08/07/2019
Z232	RTF	205903CON	1901037	River Rd - River Road - Scenic Drive to Peterson Road			Muskegon County	7,971.90	04/28/2020
Z232	RTF	206245CON	20A0769	W Hansen Rd - Hansen Road - East of LaSalle Road to US-31			Mason County	398,080.16	05/12/2020
Z232	RTF	206369CON	1900800	S Oceana Dr - Oceana Drive from Village of New Era to M-20			Oceana County	148,003.00	05/03/2019
Z232	RTF	206369CON	1900800	S Oceana Dr - Oceana Drive from Village of New Era to M-20			Oceana County	43,586.60	10/24/2019
Z232	RTF	206373CON	20A0475	Scenic Dr - Scenic Drive from 3670' North of Webster Road to North of W			Oceana County	206,407.60	02/11/2020
Z232	RTF	206373CON	20A0475	Scenic Dr - Scenic Drive from 3670' North of Webster Road to North of W			Oceana County	3,944.86	06/09/2020
Z232	RTF	209583CON	20A0932	Lakewood Dr - Lakewood Road from Whitehall Road to Russell Road			Muskegon County	560,876.14	07/29/2020
Z240	RTF	209589CON	20A1079	N Johnson Rd - North Johnson Road from West 8 Mile Road to West 9 Mile Roa			Lake County	267,909.60	09/11/2020
Sum:								12,433,635.34	

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591	2017	RTF2	Rural Task Force 2	RURL	0.00	4,459,019.97	0.00	4,459,019.97	3,838,661.20	0.00	0.00	620,358.77
591	2018	RTF2	Rural Task Force 2	RURL	620,358.77	2,518,497.88	2,880,664.00	6,019,520.65	5,117,724.63	0.00	0.00	901,796.02
591	2019	RTF2	Rural Task Force 2	RURL	901,796.02	2,600,615.89	4,509,467.00	8,011,878.91	6,799,386.90	0.00	0.00	1,212,492.01
591	2020	RTF2	Rural Task Force 2	RURL	1,212,492.01	2,678,438.00	(178,027.00)	3,712,903.01	1,968,759.85	0.00	0.00	1,744,143.16
7,212,104.00									17,724,532.58			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000383	RTF3 transfer to RTF2 per Don Mayle	308,144.00
2018	FNDC,591,180000000384	RTF13B transfer to RTF2 per Don Mayle	490,000.00
2018	FNDC,591,180000000385	RTF8A transfer to RTF2 per Don Mayle	757,600.00
2018	FNDC,591,180000000386	RTF3 transfer to RTF2 per Don Mayle	526,843.00
2018	FNDC,591,180000000391	RTF10B transfer to RTF2 per Don Mayle	918,077.00
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(120,000.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	4,527,467.00
2019	FNDC,591,190000000361	Flexed to FTA	(18,000.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(68,027.00)
2020	FNDC,591,200000000363	FTA transfer for Z232 for 1207-2020-7 & 1217-2020-2	(110,000.00)
Sum:			7,212,104.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M240	RTF	119269CON	1538010	Moscow Road, La - Moscow Rd, UB to SCL, Lansing Ave, Henry Rd to NCL	Jackson County	85,864.93	09/28/2017
M2E2	RTF	119269CON	1538010	Moscow Road, La - Moscow Rd, UB to SCL, Lansing Ave, Henry Rd to NCL	Jackson County	438,398.91	09/28/2017
M240	RTF	119314CON	1530006	E Litchfield Rd - Concord Rd to Strait Rd	Hillsdale County	74,715.27	09/28/2017
M2E2	RTF	119315CON	1530004	S Waldron Rd - Prattville Rd - M-34	Hillsdale County	74,746.79	09/28/2017
M2E2	RTF	119316CON	1530003	Beecher Rd - Osseo Rd - Pittsford Rd	Hillsdale County	75,122.89	09/28/2017
M2E2	RTF	126774CON	1530002	Jonesville Rd - M-49 to Rainey Rd	Hillsdale County	74,869.85	09/28/2017
Z232	RTF	127209CON	1638016	N Main St - M-60 to Village Limits	Jackson County	79,168.31	09/28/2017
M232	RTF	127216CON	1638015	S Dearing Rd - County Farm to McCain	Jackson County	11,391.19	09/28/2017
M2E2	RTF	127216CON	1638015	S Dearing Rd - County Farm to McCain	Jackson County	139,753.51	09/28/2017
Z232	RTF	127216CON	1638015	S Dearing Rd - County Farm to McCain	Jackson County	159,266.83	09/28/2017
M2E2	RTF	127216CON	1638015	S Dearing Rd - County Farm to McCain	Jackson County	(128.41)	06/25/2018

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Z232	RTF	127216CON	1638015	S Dearing Rd - County Farm to McCain	Jackson County	(23,965.55)	06/25/2018	
Z232	RTF	127218CON	1746009	Holloway Rd - Ridge Hwy to Palmer Hwy	Lenawee County	793,060.27	09/28/2017	
Z232	RTF	127218CON	1746009	Holloway Rd - Ridge Hwy to Palmer Hwy	Lenawee County	(85,406.84)	02/06/2019	
M2E2	RTF	129559CON	1630005	Carpenter Rd - Territorial to Camden	Hillsdale County	74,989.60	09/28/2017	
Z232	RTF	129563CON	1638007	Mt.. Hope Rd an - VL to I-94 and E Michigan to I-94	Jackson County	288,878.78	09/28/2017	
Z232	RTF	129563CON	1638007	Mt.. Hope Rd an - VL to I-94 and E Michigan to I-94	Jackson County	5,105.65	06/20/2018	
Z232	RTF	129608CON	1730001	Montgomery Road - M-49 to Gilmore Road	Hillsdale County	289,293.84	09/28/2017	
Z232	RTF	129608CON	1730001	Montgomery Road - M-49 to Gilmore Road	Hillsdale County	(12,532.92)	12/21/2018	
Z232	RTF	129609CON	1730004	Long Lake Road - Montgomery Rd to Reading Rd	Hillsdale County	75,139.00	09/28/2017	
Z232	RTF	129609CON	1730004	Long Lake Road - Montgomery Rd to Reading Rd	Hillsdale County	(10.07)	02/07/2019	
Z232	RTF	129611CON	1730003	S Pittsford Rd - Squawfield Rd to M-34	Hillsdale County	75,171.32	09/28/2017	
Z232	RTF	129611CON	1730003	S Pittsford Rd - Squawfield Rd to M-34	Hillsdale County	(0.08)	01/14/2019	
Z232	RTF	129612CON	1730002	S Hillsdale Roa - Montgomery Rd to Reading Rd	Hillsdale County	75,147.45	09/28/2017	
Z232	RTF	129612CON	1730002	S Hillsdale Roa - Montgomery Rd to Reading Rd	Hillsdale County	(24.42)	01/14/2019	
Z232	RTF	129613CON	1730005	N Adams Road - N Adams Limit to Jerome Rd	Hillsdale County	75,165.70	09/28/2017	
Z232	RTF	129613CON	1730005	N Adams Road - N Adams Limit to Jerome Rd	Hillsdale County	(6.95)	01/14/2019	
Z232	RTF	129615CON	1800569	Montgomery Roa - Gilmore Rd to Cambria Rd	Hillsdale County	367,599.60	03/14/2018	
Z232	RTF	129615CON	1800569	Montgomery Roa - Gilmore Rd to Cambria Rd	Hillsdale County	(65,293.20)	10/30/2018	
Z232	RTF	129615CON	1800569	Montgomery Roa - Gilmore Rd to Cambria Rd	Hillsdale County	(12,178.32)	04/16/2019	
Z232	RTF	129623CON	1800910	Weston Road - Morenci City Limit to M-52	Lenawee County	895,953.82	06/13/2018	
Z232	RTF	129623CON	1800910	Weston Road - Morenci City Limit to M-52	Lenawee County	134,731.92	01/03/2019	
Z232	RTF	129631CON	1900703	Ridge Highway - M-50 to County Line	Lenawee County	905,589.60	04/12/2019	
Z232	RTF	129631CON	1900703	Ridge Highway - M-50 to County Line	Lenawee County	357.52	08/21/2019	
Z232	RTF	129633CON	20A0742	Camden Rd - Coman Road to US-127	Hillsdale County	703,820.96	05/04/2020	
Z232	RTF	129637CON	1900831	S King/Tiffany - Marshall St to Brooklyn Village Limit	Jackson County	175,626.00	05/09/2019	
Z232	RTF	129637CON	1900831	S King/Tiffany - Marshall St to Brooklyn Village Limit	Jackson County	374.00	10/29/2019	
Z232	RTF	129641CON	20A0525	Round Lake Hig - Round Lake Highway from US-223 to US-12	Lenawee County	320,588.26	02/25/2020	
Z232	RTF	129641CON	20A0525	Round Lake Hig - Round Lake Highway from US-223 to US-12	Lenawee County	(16,162.49)	06/30/2020	
Z232	RTF	129896CON	20A0616	Marshall St - Marshall Street from North Main Street to Constitution Aven	Jackson County	524,319.20	03/19/2020	
Z232	RTF	130208CON	1900167	Main St - W Main St - M-99 to W Springport VL	Jackson County	237,200.00	12/13/2018	
Z232	RTF	130208CON	1900167	Main St - W Main St - M-99 to W Springport VL	Jackson County	(17,808.68)	03/08/2019	
Z232	RTF	130208CON	1900167	Main St - W Main St - M-99 to W Springport VL	Jackson County	(2,896.93)	04/14/2020	

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Z232	RTF	130212CON	1801004	Norvell Rd - Norvell Rd - E Michigan Ave to Sharon Valley Rd	Jackson County	1,262,813.00	07/31/2018
Z232	RTF	130215CON	1738013	Michigan Ave - Michigan Ave/Main St - W Parma VL to Glasgow Rd	Jackson County	263,670.48	09/28/2017
Z232	RTF	130215CON	1738013	Michigan Ave - Michigan Ave/Main St - W Parma VL to Glasgow Rd	Jackson County	(89,466.68)	01/29/2018
Z232	RTF	130215CON	1738013	Michigan Ave - Michigan Ave/Main St - W Parma VL to Glasgow Rd	Jackson County	74,528.27	05/01/2019
Z240	RTF	130217CON	1738014	Berry Rd - Rives Eaton to Lansing and Perine to Berry	Jackson County	293,231.40	09/28/2017
Z240	RTF	130217CON	1738014	Berry Rd - Rives Eaton to Lansing and Perine to Berry	Jackson County	(54,479.49)	01/29/2018
Z240	RTF	130217CON	1738014	Berry Rd - Rives Eaton to Lansing and Perine to Berry	Jackson County	6,410.67	06/28/2019
Z240	RTF	200698CON	1738015	W Michigan Ave - M-99 to N Concord Rd	Jackson County	321,614.88	09/28/2017
Z240	RTF	200698CON	1738015	W Michigan Ave - M-99 to N Concord Rd	Jackson County	(57,880.34)	02/01/2018
Z240	RTF	200698CON	1738015	W Michigan Ave - M-99 to N Concord Rd	Jackson County	(20,863.44)	01/14/2019
Z232	RTF	202732CON	1800666	Concord Rd - Concord Rd US-12 to County Line	Hillsdale County	74,974.55	04/04/2018
Z232	RTF	202733CON	1800667	Reading Rd - Reading Road from Reading CL to County Line	Hillsdale County	68,579.06	04/04/2018
Z232	RTF	202734CON	1800681	Squawfield Rd - Squawfield Rd Waldron Rd to US-127	Hillsdale County	51,823.90	04/12/2018
Z232	RTF	202735CON	1800682	Rainey Rd - Rainey Road M-99 to Heath Road	Hillsdale County	75,045.61	04/12/2018
Z232	RTF	202736CON	1800683	Broom Rd - Broom Road Lee Road to US-127	Hillsdale County	38,510.95	04/10/2018
Z240	RTF	202737CON	1800992	King Rd - King Road Albion to Lockerbie	Jackson County	852,169.00	07/13/2018
Z232	RTF	203005CON	1900817	Countywide - Various locations, Jackson County Department of Transportat	Jackson County	4,466,696.48	05/09/2019
Z232	RTF	203005CON	1900817	Countywide - Various locations, Jackson County Department of Transportat	Jackson County	(499,705.88)	03/09/2020
Z232	RTF	203031CON	1800998	N Elm Ave - Countywide, Jackson County	Statewide	1,651,069.96	07/25/2018
Z232	RTF	203031CON	1800998	N Elm Ave - Countywide, Jackson County	Statewide	80,877.83	11/30/2018
Z232	RTF	204762CON	1900791	Camden Rd - Pioneer Rd. to Tripp Rd.	Hillsdale County	350,322.12	05/01/2019
Z232	RTF	204762CON	1900791	Camden Rd - Pioneer Rd. to Tripp Rd.	Hillsdale County	(13,795.46)	12/04/2019
Z232	RTF	204762CON	1900791	Camden Rd - Pioneer Rd. to Tripp Rd.	Hillsdale County	(360.00)	09/11/2020
Z232	RTF	206251CON	20A0526	Ridge Highway - Holloway Road / Ridge Highway from Rogers Highway to M-50	Lenawee County	614,854.12	02/25/2020
Z232	RTF	206251CON	20A0526	Ridge Highway - Holloway Road / Ridge Highway from Rogers Highway to M-50	Lenawee County	(48,680.71)	06/30/2020
Z232	RTF	206575CON	1900957	Various - Michigan Ave and N Union St	Jackson County	280,371.45	06/28/2019
Z232	RTF	206575CON	1900957	Various - Michigan Ave and N Union St	Jackson County	26,437.22	03/09/2020
Z232	RTF	206577CON	20A0924	S Union St - N Union St and S Union St from	Jackson County	200,138.32	07/24/2020
Z232	RTF	206606CON	1900815	Meridian Road - Both roads from M-106 to Jackson/Ingham County Line	Jackson County	75,199.99	05/06/2019
Z232	RTF	206607CON	1900816	Onondaga Road - Onondaga Road and Woodard Road	Jackson County	75,199.99	05/06/2019
Z232	RTF	206608CON	1900826	Rives Junction - Springport Rd to M-50 and S. Rives Township Line to Rives E	Jackson County	75,199.99	05/09/2019
Z232	RTF	206609CON	1900818	Cement City Ro - Cement City Road, Brooklyn Road, Race Road	Jackson County	75,199.99	05/09/2019

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Z232	RTF	210356CON	20A0873	S Union St - South Union Street from Michigan Avenue to East Village Lim	Jackson County
				Sum:	159,829.24
					07/06/2020
					17,724,532.58

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF3	Rural Task Force 3	RURL	0.00	6,830,247.73	0.00	6,830,247.73	4,659,782.79	0.00	0.00	2,170,464.94
591	2018	RTF3	Rural Task Force 3	RURL	2,170,464.94	3,284,853.51	(1,098,873.00)	4,356,445.45	2,040,519.99	0.00	0.00	2,315,925.46
591	2019	RTF3	Rural Task Force 3	RURL	2,315,925.46	3,391,192.51	(1,635,668.00)	4,071,449.97	1,856,068.98	0.00	0.00	2,215,380.99
591	2020	RTF3	Rural Task Force 3	RURL	2,215,380.99	3,492,097.00	(84,000.00)	5,623,477.99	3,432,276.02	0.00	0.00	2,191,201.97
(2,818,541.00)									11,988,647.78			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000383	RTF3 transfer to RTF2 per Don Mayle	(308,144.00)
2018	FNDC,591,180000000386	RTF3 transfer to RTF2 per Don Mayle	(526,843.00)
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(138,800.00)
2018	FNDC,591,180000000555	Flex to FTA 7334-2018-1	(125,086.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(1,264,806.00)
2019	FNDC,591,190000000361	Flexed to FTA	(98,000.00)
2019	FNDC,591,190000000369	Flexed to FTA	(272,862.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(84,000.00)
Sum:			(2,818,541.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M232	RTF	120226CON	1512007	Countywide Prev - Countywide	Branch County	8,590.95	09/28/2017
M24E	RTF	120226CON	1512007	Countywide Prev - Countywide	Branch County	10,101.15	09/28/2017
M2E2	RTF	120226CON	1512007	Countywide Prev - Countywide	Branch County	494,696.42	09/28/2017
Z232	RTF	120226CON	1512007	Countywide Prev - Countywide	Branch County	57,035.44	05/16/2018
M24E	RTF	120227CON	1612004	Orland, Souther - Countywide	Branch County	32,608.23	09/28/2017
Z232	RTF	120227CON	1612004	Orland, Souther - Countywide	Branch County	259,993.73	09/28/2017
M2E2	RTF	120228CON	1612001	S Matteson St - S. City Limits - N. City Limits	Branch County	307,393.38	09/28/2017
M24E	RTF	120244CON	1639017	42nd Street - Y Avenue to W Avenue	Kalamazoo County	593,958.41	09/28/2017
M24E	RTF	120244CON	1639017	42nd Street - Y Avenue to W Avenue	Kalamazoo County	(45,379.87)	01/17/2018
Z232	RTF	120246CON	1900515	W D Ave - D Avenue from Rolling Meadow Drive to Douglas Ave, Kalamazo	Kalamazoo County	490,230.00	03/01/2019
Z232	RTF	120246CON	1900515	W D Ave - D Avenue from Rolling Meadow Drive to Douglas Ave, Kalamazo	Kalamazoo County	35,441.40	05/21/2019
Z232	RTF	120307CON	1613017	Bellevue Road - McAllister to 13 Mile Road	Calhoun County	476,099.33	09/28/2017
Z232	RTF	120307CON	1613017	Bellevue Road - McAllister to 13 Mile Road	Calhoun County	75,527.07	02/02/2018

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Z232	RTF	120355CON	1708004	Lawrence Rd - M37 to S Charleton Road	Barry County	1,214,971.82	09/28/2017
Z232	RTF	122986CON	1612005	Arborgast Road - over St. Joseph River	Branch County	202,694.74	09/28/2017
Z232	RTF	122986CON	1612005	Arborgast Road - over St. Joseph River	Branch County	1,775.49	06/11/2018
Z232	RTF	127159CON	1713013	28 Mile - .671 miles south of O Drive south to S Drive N.	Calhoun County	547,923.17	09/28/2017
Z232	RTF	127159CON	1713013	28 Mile - .671 miles south of O Drive south to S Drive N.	Calhoun County	(80,502.60)	02/01/2018
Z232	RTF	127159CON	1713013	28 Mile - .671 miles south of O Drive south to S Drive N.	Calhoun County	18,159.30	01/28/2020
Z232	RTF	127161CON	1778008	Youngs Prairie - M-60 to Constantine Village Limits	St. Joseph County	66,876.68	09/28/2017
Z232	RTF	127163CON	1778006	Nottawa - South bridge approach to Butler	St. Joseph County	376,266.43	09/28/2017
Z232	RTF	127163CON	1778006	Nottawa - South bridge approach to Butler	St. Joseph County	(17,670.19)	01/15/2019
M232	RTF	127164CON	1778005	Featherstone Ro - M-66 to Burg	St. Joseph County	43,184.69	09/28/2017
Z232	RTF	127165CON	1778007	Centreville-Con - Centreville Village Limte to Lutz Road	St. Joseph County	24,423.66	09/28/2017
Z232	RTF	127165CON	1778007	Centreville-Con - Centreville Village Limte to Lutz Road	St. Joseph County	(679.37)	12/18/2018
Z232	RTF	130062CON	1800670	Main Street - Robin to Sixth	Barry County	143,108.27	04/12/2018
Z232	RTF	130062CON	1800670	Main Street - Robin to Sixth	Barry County	5,714.07	10/23/2018
Z232	RTF	130066CON	1800829	Jonesville Rd - Gorbelle to Ray Quincy Road	Branch County	236,757.41	05/17/2018
Z232	RTF	130066CON	1800829	Jonesville Rd - Gorbelle to Ray Quincy Road	Branch County	63,533.35	12/18/2018
Z232	RTF	130067CON	1800668	25 1/2 Mile Rd - Various locations	Calhoun County	601,464.00	04/04/2018
Z232	RTF	130078CON	1900323	E Michigan Ave - Michigan Avenue from 22.5 Mile Road to 25.5 Mile Road, Calh	Calhoun County	548,512.80	01/24/2019
Z232	RTF	130078CON	1900323	E Michigan Ave - Michigan Avenue from 22.5 Mile Road to 25.5 Mile Road, Calh	Calhoun County	(25,536.00)	05/09/2019
Z232	RTF	130098CON	20A0972	Various Locati - Marshall Road and Jonesville Road - Branch County	Branch County	222,098.81	09/03/2020
Z240	RTF	130098CON	20A0972	Various Locati - Marshall Road and Jonesville Road - Branch County	Branch County	390,933.48	09/03/2020
Z232	RTF	130143CON	20A0154	U Avenue - 29th St to 32nd St	Kalamazoo County	532,868.16	12/02/2019
Z232	RTF	130143CON	20A0154	U Avenue - 29th St to 32nd St	Kalamazoo County	(122,669.92)	05/12/2020
Z232	RTF	200088CON	1800527	M-37 - County wide	Statewide	283,940.31	03/13/2018
Z232	RTF	200088CON	1800527	M-37 - County wide	Statewide	(49,271.13)	08/23/2018
Z232	RTF	200088CON	1800527	M-37 - County wide	Statewide	(4,468.00)	04/29/2019
M240	RTF	200481CON	1800436	S 42nd St - 42nd Street from Z avenue to Y Avenue	Kalamazoo County	420,867.79	02/14/2018
M240	RTF	200481CON	1800436	S 42nd St - 42nd Street from Z avenue to Y Avenue	Kalamazoo County	(74,513.44)	06/27/2018
M240	RTF	200481CON	1800436	S 42nd St - 42nd Street from Z avenue to Y Avenue	Kalamazoo County	(13,077.86)	03/19/2020
Z232	RTF	202755CON	1800852	29 Mile Rd - 29 Mile Road from C Drive N to J Drive N to 28 Mile Rd forc	Calhoun County	74,960.44	05/29/2018
Z232	RTF	202756CON	1800849	Old US 27 N - Old US 27 from N Drive N to T Drive N	Calhoun County	74,575.22	05/29/2018
Z232	RTF	202757CON	1800892	L Dr S - 3 Location Preventive Maintenance Force Account	Calhoun County	74,893.07	06/11/2018

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Z232	RTF	202758CON	1800973	1 1/2 Mile Rd - Countywide Preventive Maintenance Force Account			Calhoun County	74,685.36	07/05/2018
Z232	RTF	203737CON	1801013	7 1/2 Mile Rd - 7 Mile Road - P Drive South to 7 1/2 mile road			Calhoun County	170,597.16	08/01/2018
Z232	RTF	203737CON	1801013	7 1/2 Mile Rd - 7 Mile Road - P Drive South to 7 1/2 mile road			Calhoun County	(30,348.54)	11/30/2018
Z232	RTF	205424CON	1900711	Partello Rd - 19 Mile Road to 500' Southwest of 20 Mile Road			Calhoun County	560,054.40	04/12/2019
Z232	RTF	205424CON	1900711	Partello Rd - 19 Mile Road to 500' Southwest of 20 Mile Road			Calhoun County	(40,103.00)	12/26/2019
Z232	RTF	205767CON	20A0217	Sauger Lake Rd - Shimmel Road to Nottawa Road to M-86, St. Joseph County			St. Joseph County	561,022.87	12/17/2019
Z232	RTF	205767CON	20A0217	Sauger Lake Rd - Shimmel Road to Nottawa Road to M-86, St. Joseph County			St. Joseph County	7,803.47	05/12/2020
Z232	RTF	206748CON	20A0245	8 Mile Rd - 8 Mile Road, 7 1/2 Mile Road to M 60			Calhoun County	943,284.00	12/26/2019
Z232	RTF	206748CON	20A0245	8 Mile Rd - 8 Mile Road, 7 1/2 Mile Road to M 60			Calhoun County	(12,900.32)	06/01/2020
Z232	RTF	206948CON	1901090	Countywide - B - Various Routes Countywide - Branch County			Branch County	231,285.06	09/03/2019
Z232	RTF	206948CON	1901090	Countywide - B - Various Routes Countywide - Branch County			Branch County	(3,286.58)	03/31/2020
Z232	RTF	207027CON	20A0823	S Main St - Main St.			Calhoun County	72,332.88	06/18/2020
Z232	RTF	208938CON	20A0356	Bellevue Rd - Bellevue Road, from 13 Mile Road to North Calhoun County Li			Calhoun County	748,904.40	01/17/2020
Z232	RTF	208938CON	20A0356	Bellevue Rd - Bellevue Road, from 13 Mile Road to North Calhoun County Li			Calhoun County	(7,680.15)	06/18/2020
Z232	RTF	89438CON	20A0948	Division Road - Division Road within Sherwood Village			Branch County	134,586.48	08/05/2020
Sum:								11,988,647.78	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF4	Rural Task Force 4	RURL	0.00	4,314,742.03	0.00	4,314,742.03	4,114,919.88	0.00	0.00	199,822.15
591	2018	RTF4	Rural Task Force 4	RURL	199,822.15	2,095,879.46	(57,093.60)	2,238,608.01	1,780,964.98	0.00	0.00	457,643.03
591	2019	RTF4	Rural Task Force 4	RURL	457,643.03	2,167,286.47	(58,391.00)	2,566,538.50	1,752,853.80	0.00	0.00	813,684.70
591	2020	RTF4	Rural Task Force 4	RURL	813,684.70	2,234,968.00	0.00	3,048,652.70	2,163,650.25	0.00	0.00	885,002.45
(115,484.60)									9,812,388.91			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000297	Post final audit adjustment for federal project 1111031	20,906.40
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(78,000.00)
2019	FNDC,591,190000000361	Flexed to FTA	(58,391.00)
Sum:			(115,484.60)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	116597CON	1780004	South Center St - Arlington St - South City Limits, Bangor	Van Buren County	141,403.24	09/28/2017
Z232	RTF	116597CON	1780004	South Center St - Arlington St - South City Limits, Bangor	Van Buren County	(16,596.62)	06/11/2018
Z232	RTF	120015CON	1900070	Lemon Creek Ro - First Street to Ruggles Road	Berrien County	251,445.60	11/08/2018
Z232	RTF	120015CON	1900070	Lemon Creek Ro - First Street to Ruggles Road	Berrien County	(40,557.84)	02/21/2019
Z232	RTF	120015CON	1900070	Lemon Creek Ro - First Street to Ruggles Road	Berrien County	(23,488.82)	03/24/2020
M232	RTF	120056CON	1414017	Calvin Center R - Calvin Hill south 1.0 Mi	Cass County	52,961.90	09/28/2017
M240	RTF	120056CON	1414017	Calvin Center R - Calvin Hill south 1.0 Mi	Cass County	18,850.84	09/28/2017
M232	RTF	120057CON	1414018	Brownsville St - Crooked Creek - Calvin Center	Cass County	41,067.67	09/28/2017
M240	RTF	120057CON	1414018	Brownsville St - Crooked Creek - Calvin Center	Cass County	25,733.57	09/28/2017
Z232	RTF	120113CON	1714011	Dailey Rd - Peavine - Mathews	Cass County	52,111.11	09/28/2017
Z232	RTF	120116CON	1714012	Redfield Rd - Township Line - Cassopolis	Cass County	65,270.08	09/28/2017
Z240	RTF	123748CON	1714007	N O Keefe Rd - State Street to York Street	Cass County	42,514.00	09/28/2017
Z240	RTF	123748CON	1714007	N O Keefe Rd - State Street to York Street	Cass County	321.13	01/14/2019
M240	RTF	123749CON	1414023	Decatur Rd - Crane-Brewer	Cass County	67,540.77	09/28/2017
M24E	RTF	123749CON	1414023	Decatur Rd - Crane-Brewer	Cass County	44,426.00	09/28/2017
Z232	RTF	123749CON	1414023	Decatur Rd - Crane-Brewer	Cass County	70,120.85	09/28/2017
M2E2	RTF	123763CON	1511021	Red Arrow Highw - TBD	Berrien County	664,183.50	09/28/2017
Z232	RTF	123763CON	1511021	Red Arrow Highw - TBD	Berrien County	480,367.76	09/28/2017

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Z232	RTF	123771CON	1780013	CR 687 - CR 352 - I-94	Van Buren County	337,814.83	09/28/2017	
Z240	RTF	123771CON	1780013	CR 687 - CR 352 - I-94	Van Buren County	215,215.17	09/28/2017	
Z232	RTF	123771CON	1780013	CR 687 - CR 352 - I-94	Van Buren County	25,510.80	02/22/2018	
Z240	RTF	123771CON	1780013	CR 687 - CR 352 - I-94	Van Buren County	24,184.36	06/05/2020	
Z232	RTF	124369CON	1714015	N O Keefe Rd - Countywide	Cass County	106,786.01	09/28/2017	
Z232	RTF	124369CON	1714015	N O Keefe Rd - Countywide	Cass County	(4,271.40)	12/10/2018	
M24E	RTF	127131CON	1680005	CR 681 - 77th Avenue to CR 352	Van Buren County	137,963.04	09/28/2017	
M2E2	RTF	127131CON	1680005	CR 681 - 77th Avenue to CR 352	Van Buren County	257,467.00	09/28/2017	
Z240	RTF	127131CON	1680005	CR 681 - 77th Avenue to CR 352	Van Buren County	204,569.96	09/28/2017	
Z232	RTF	127133CON	1680017	Kalamazoo Stre - Oak Street to East Village Limits	Van Buren County	27,092.90	09/28/2017	
Z232	RTF	127133CON	1680017	Kalamazoo Stre - Oak Street to East Village Limits	Van Buren County	28,178.34	02/13/2019	
M240	RTF	129834CON	1800485	Red Arrow High - Bridgman city limits to Browntown Road	Berrien County	591,779.00	03/01/2018	
Z232	RTF	129837CON	1900929	Red Arrow High - 26th Street to 28th Street	Van Buren County	556,877.00	01/28/2020	
Z232	RTF	129839CON	1800665	Various Locati - Countywide	Cass County	75,000.00	04/04/2018	
Z232	RTF	129839CON	1800665	Various Locati - Countywide	Cass County	(13,493.99)	10/23/2018	
Z232	RTF	129839CON	1800665	Various Locati - Countywide	Cass County	(3,606.00)	06/28/2019	
Z232	RTF	129842CON	1714014	Pokagon Highway - Hampshire to Anderson	Cass County	74,400.70	09/28/2017	
Z232	RTF	129843CON	1800739	Dutch Settleme - White Temple to Goff	Cass County	75,200.00	04/17/2018	
Z232	RTF	129844CON	1800740	Cassopolis Roa - Lost to Bullhand	Cass County	69,543.37	04/19/2018	
Z232	RTF	129844CON	1800740	Cassopolis Roa - Lost to Bullhand	Cass County	(12,853.63)	02/26/2019	
M240	RTF	129846CON	1800478	W. St. Joseph - S. Paw Paw Street to west Village Limits	Van Buren County	393,374.20	02/26/2018	
M240	RTF	129846CON	1800478	W. St. Joseph - S. Paw Paw Street to west Village Limits	Van Buren County	(112,246.00)	08/24/2018	
Z232	RTF	129847CON	1900823	Countywide - Various Locations - Cass County	Cass County	75,000.00	05/09/2019	
Z232	RTF	129847CON	1900823	Countywide - Various Locations - Cass County	Cass County	(9,922.05)	02/25/2020	
Z232	RTF	129848CON	1800741	Pokagon Highwa - Anderson to Wilbur Hill	Cass County	75,047.15	04/19/2018	
Z232	RTF	129848CON	1800741	Pokagon Highwa - Anderson to Wilbur Hill	Cass County	(1,990.32)	02/26/2019	
Z232	RTF	129849CON	1900787	Calvin Center - Bonine to M-60	Cass County	47,741.10	05/01/2019	
Z232	RTF	129849CON	1900787	Calvin Center - Bonine to M-60	Cass County	(4,385.64)	03/31/2020	
Z232	RTF	129851CON	1900788	Cassopolis Roa - Mason to Lost	Cass County	68,649.78	05/01/2019	
Z232	RTF	129851CON	1900788	Cassopolis Roa - Mason to Lost	Cass County	(13,497.18)	03/19/2020	
Z232	RTF	129852CON	1800742	Dailey Road - From Coulter north 1.0 mile	Cass County	75,114.81	04/19/2018	
Z232	RTF	129852CON	1800742	Dailey Road - From Coulter north 1.0 mile	Cass County	(0.01)	02/26/2019	

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Z240	RTF	129853CON	1901077	S. Williams St - Delaware Street (M-51) to the south Village Limits	Van Buren County	259,800.00	09/11/2019
Z232	RTF	129854CON	1900921	Main St - From the East villlage limits to Pine Street	Van Buren County	288,946.40	06/19/2019
Z232	RTF	129854CON	1900921	Main St - From the East villlage limits to Pine Street	Van Buren County	53,269.35	11/12/2019
Z232	RTF	129855CON	20A0137	Various Locati - Countywide Pavement Marking- Cass County	Cass County	83,356.80	12/02/2019
Z232	RTF	129855CON	20A0137	Various Locati - Countywide Pavement Marking- Cass County	Cass County	(14,151.97)	06/11/2020
Z232	RTF	129856CON	20A0131	Cassopolis Roa - Cassopolis Road: Bullhand to Calvin Hill	Cass County	75,200.00	12/02/2019
Z232	RTF	129857CON	20A0285	Dailey Road - M-60 southward 0.8 miles	Cass County	72,960.00	01/01/2020
Z232	RTF	129858CON	20A0248	Dutch Settleme - Goff to Savage	Cass County	75,200.00	12/26/2019
Z232	RTF	129859CON	20A0599	W. Kalamazoo S - Oak Street to 2,100 feet west	Van Buren County	279,059.00	03/12/2020
Z240	RTF	130523CON	1611025	Shawnee Road - Cleveland Ave to Hills Rd	Berrien County	191,794.00	09/28/2017
Z232	RTF	131453CON	1711005	Territorial Ro - North Branch Rd to Millburg Dr	Berrien County	720,332.10	09/28/2017
Z232	RTF	131453CON	1711005	Territorial Ro - North Branch Rd to Millburg Dr	Berrien County	111,040.00	01/16/2018
Z232	RTF	131453CON	1711005	Territorial Ro - North Branch Rd to Millburg Dr	Berrien County	(37,647.40)	06/03/2019
Z232	RTF	133108CON	1714013	Fir Rd. - Redfield to US-12	Cass County	74,932.88	09/28/2017
Z232	RTF	202643CON	1800819	Brownsville St - Brownsville Street from M-62 east to Jefferson Township Line	Cass County	90,308.00	05/11/2018
Z232	RTF	202698CON	1800716	N Maple St - N. Maple Street M-216 to Village Limit	Cass County	44,922.00	04/16/2018
Z232	RTF	202698CON	1800716	N Maple St - N. Maple Street M-216 to Village Limit	Cass County	(12,534.00)	11/19/2018
Z232	RTF	202698CON	1800716	N Maple St - N. Maple Street M-216 to Village Limit	Cass County	(2,741.36)	04/13/2020
Z232	RTF	202707CON	1800884	County Road 68 - CR 687 from 0.6 miles north of 90th Ave to 90th Ave.	Van Buren County	236,536.27	06/11/2018
Z232	RTF	202707CON	1800884	County Road 68 - CR 687 from 0.6 miles north of 90th Ave to 90th Ave.	Van Buren County	(2,796.92)	11/06/2018
Z232	RTF	202707CON	1800884	County Road 68 - CR 687 from 0.6 miles north of 90th Ave to 90th Ave.	Van Buren County	(10,612.36)	02/11/2020
Z232	RTF	202708CON	1800770	Marcellus Hwy - Marcellus Hwy Glenwood to O'Keefe	Cass County	46,432.00	04/25/2018
Z232	RTF	203014CON	1900916	Redfield St - Redfield Street - Gumwood to Fir	Cass County	115,200.00	06/12/2019
Z232	RTF	203032CON	20A0307	Conrad Road / - Conrad Rd & May St. US-12 to Brizandine Rd.	Cass County	115,200.00	01/03/2020
Z232	RTF	206398CON	20A0719	S Red Arrow Hw - Community Hall Road to Berrien Street	Berrien County	780,146.00	05/01/2020
Z240	RTF	206661CON	1901144	N O Keefe Rd - School Street to North Village limits	Cass County	273,296.00	09/13/2019
Z232	RTF	206937CON	1900733	E Napier Ave - Morgan Road to Baninbridge/Benton Township line	Berrien County	295,622.96	04/18/2019
Z232	RTF	206937CON	1900733	E Napier Ave - Morgan Road to Baninbridge/Benton Township line	Berrien County	44,921.12	01/27/2020
Z232	RTF	206939CON	1900798	E Napier Ave - E Napier Ave: US-31 east to the Bainbridge/Benton Township	Berrien County	178,324.00	05/09/2019
Z232	RTF	207342CON	20A0249	Marcellus Hwy - Twin Lakes Road to Glenwood road	Cass County	75,200.00	12/26/2019
Z232	RTF	207342CON	20A0249	Marcellus Hwy - Twin Lakes Road to Glenwood road	Cass County	6,876.00	05/18/2020
Sum:						9,812,308.91	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF5	Rural Task Force 5	RURL	0.00	3,708,608.21	0.00	3,708,608.21	3,007,934.95	0.00	0.00	700,673.26
591	2018	RTF5	Rural Task Force 5	RURL	700,673.26	1,559,577.27	(104,000.00)	2,156,250.53	1,528,613.44	0.00	0.00	627,637.09
591	2019	RTF5	Rural Task Force 5	RURL	627,637.09	1,612,340.27	(910,475.00)	1,329,502.36	745,824.51	0.00	0.00	583,677.85
591	2020	RTF5	Rural Task Force 5	RURL	583,677.85	1,660,033.00	0.00	2,243,710.85	1,700,281.38	0.00	0.00	543,429.47
(1,014,475.00)									6,982,654.28			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(104,000.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(910,475.00)
Sum:			(1,014,475.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M240	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	38,857.27	09/28/2017
M2E2	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	1,073.42	09/28/2017
Z232	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	133,366.11	09/28/2017
Z240	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	329,871.06	09/28/2017
M240	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	(25.48)	04/17/2019
M2E2	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	(0.70)	04/17/2019
Z232	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	(87.47)	04/17/2019
Z240	RTF	117028CON	1776001	State Rd - Johnstone to Easton Road	Shiawassee County	(8,068.66)	04/17/2019
M24E	RTF	120763CON	1676003	State Road and - Easton - .25 Mi N of Intersection	Shiawassee County	103,158.26	09/28/2017
M2E2	RTF	120763CON	1676003	State Road and - Easton - .25 Mi N of Intersection	Shiawassee County	470,889.03	09/28/2017
M2E2	RTF	120763CON	1676003	State Road and - Easton - .25 Mi N of Intersection	Shiawassee County	21,119.56	02/16/2018
M24E	RTF	124077CON	1644005	Columbiaville R - Lonsberry Road to M-24	Lapeer County	298,972.18	09/28/2017
M2E2	RTF	124077CON	1644005	Columbiaville R - Lonsberry Road to M-24	Lapeer County	105,339.00	09/28/2017
Z232	RTF	124077CON	1644005	Columbiaville R - Lonsberry Road to M-24	Lapeer County	680,387.62	09/28/2017
Z232	RTF	124081CON	1744008	OLD-21 - Imlay City East City Limit to Dorrow Road	Lapeer County	846,021.00	09/28/2017
Z232	RTF	127774CON	1900599	Carland Road - Carland Road from M-21 to 950' south of Wilkinson Road, Shi	Shiawassee County	703,461.03	03/19/2019
Z232	RTF	127774CON	1900599	Carland Road - Carland Road from M-21 to 950' south of Wilkinson Road, Shi	Shiawassee County	128,127.31	12/26/2019
M240	RTF	129917CON	1800431	E Capac Road - M-53 to east city limit	Lapeer County	146,862.63	02/14/2018
M240	RTF	129917CON	1800431	E Capac Road - M-53 to east city limit	Lapeer County	(6,295.71)	10/24/2018

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M240	RTF	129917CON	1800431	E Capac Road - M-53 to east city limit	Lapeer County	(24,435.37)	05/09/2019
Z232	RTF	129918CON	1800712	Main Street - Union St to Mulholland Dr	Lapeer County	587,172.57	04/17/2018
Z232	RTF	129918CON	1800712	Main Street - Union St to Mulholland Dr	Lapeer County	79,086.33	01/22/2019
Z232	RTF	129918CON	1800712	Main Street - Union St to Mulholland Dr	Lapeer County	49,097.17	10/28/2019
M240	RTF	129921CON	1800372	Grand River Ro - Woodhull St to Woodbury Rd	Shiawassee County	266,904.00	02/07/2018
M24E	RTF	129921CON	1800372	Grand River Ro - Woodhull St to Woodbury Rd	Shiawassee County	25,802.72	08/23/2018
M240	RTF	129921CON	1800372	Grand River Ro - Woodhull St to Woodbury Rd	Shiawassee County	(71,623.75)	05/28/2019
M24E	RTF	129921CON	1800372	Grand River Ro - Woodhull St to Woodbury Rd	Shiawassee County	(25,802.72)	05/28/2019
Z232	RTF	129922CON	1800593	W Main Street - S. Oak from Main to SCL; W. Main from Oak to WCL	Shiawassee County	315,535.20	03/27/2018
Z232	RTF	129922CON	1800593	W Main Street - S. Oak from Main to SCL; W. Main from Oak to WCL	Shiawassee County	77,959.20	10/23/2018
Z232	RTF	129923CON	1800713	Grand River Ro - N Shiawassee St to Grand River St	Shiawassee County	97,400.40	04/17/2018
Z232	RTF	129923CON	1800713	Grand River Ro - N Shiawassee St to Grand River St	Shiawassee County	24,454.68	04/29/2019
Z232	RTF	129923CON	1800713	Grand River Ro - N Shiawassee St to Grand River St	Shiawassee County	(28,619.10)	03/19/2020
M240	RTF	201718CON	1800397	E Hibbard Rd - State Road to Fairgrounds	Shiawassee County	67,816.36	02/12/2018
M240	RTF	201718CON	1800397	E Hibbard Rd - State Road to Fairgrounds	Shiawassee County	(58.93)	10/15/2018
M240	RTF	201718CON	1800397	E Hibbard Rd - State Road to Fairgrounds	Shiawassee County	(2,737.94)	07/22/2019
Z232	RTF	202582CON	20A0774	S Elba Rd - Elba Road from Davison Road to I-69	Lapeer County	939,960.00	05/18/2020
Z232	RTF	206889CON	20A0416	Carland Rd - Carland Road. from Cronk Road. to 950' south of Wilkinson R	Shiawassee County	594,256.64	02/11/2020
Z232	RTF	206889CON	20A0416	Carland Rd - Carland Road. from Cronk Road. to 950' south of Wilkinson R	Shiawassee County	17,459.36	06/02/2020
Sum:						6,982,654.28	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF6	Rural Task Force 6	RURL	0.00	3,067,592.95	0.00	3,067,592.95	3,067,592.95	0.00	0.00	0.00
591	2018	RTF6	Rural Task Force 6	RURL	0.00	1,900,334.54	368,637.00	2,268,971.54	2,170,630.83	0.00	0.00	98,340.71
591	2019	RTF6	Rural Task Force 6	RURL	98,340.71	1,963,650.54	380,564.00	2,442,555.25	2,404,752.92	0.00	0.00	37,802.33
591	2020	RTF6	Rural Task Force 6	RURL	37,802.33	2,023,488.00	255,639.00	2,316,929.33	2,240,329.04	0.00	0.00	76,600.29
1,004,840.00									9,883,305.74			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000333	Transfer \$368,637 from Arenac County RTF7D to Clinton RTF6	368,637.00
2019	FNDC,591,190000000114	RTF transfer per Don Mayle	380,564.00
2020	FNDC,591,200000000072	RTF7d transfer to RTF6 per Josh Grab	351,639.00
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(96,000.00)
Sum:			1,004,840.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	120513CON	1633003	Barnes Road - Countywide	Ingham County	65,926.74	09/28/2017
Z232	RTF	120513CON	1633003	Barnes Road - Countywide	Ingham County	(7,827.32)	01/31/2020
Z232	RTF	120514CON	1633016	Aurelius/Byrum/ - Bellevue to Barnes	Ingham County	388,035.84	09/28/2017
Z240	RTF	120514CON	1633016	Aurelius/Byrum/ - Bellevue to Barnes	Ingham County	352,159.64	09/28/2017
Z232	RTF	120514CON	1633016	Aurelius/Byrum/ - Bellevue to Barnes	Ingham County	(162.11)	12/21/2018
Z240	RTF	120514CON	1633016	Aurelius/Byrum/ - Bellevue to Barnes	Ingham County	(8,529.30)	12/21/2018
M232	RTF	124383CON	1719004	S Grange Rd - M-21 to Colony	Clinton County	2,605.54	09/28/2017
Z232	RTF	124383CON	1719004	S Grange Rd - M-21 to Colony	Clinton County	402,289.29	09/28/2017
M232	RTF	124383CON	1719004	S Grange Rd - M-21 to Colony	Clinton County	10,095.33	06/11/2018
Z232	RTF	126796CON	1633004	Haslett Road - Williamston Rd to M-52	Ingham County	72,135.29	09/28/2017
Z232	RTF	126796CON	1633004	Haslett Road - Williamston Rd to M-52	Ingham County	17,076.70	11/16/2018
Z232	RTF	126797CON	1633005	Holt Road - Meridian to Zimmer	Ingham County	180,756.55	09/28/2017
Z232	RTF	126797CON	1633005	Holt Road - Meridian to Zimmer	Ingham County	4,845.82	04/24/2020
M240	RTF	130111CON	1723002	Marshall Road - Baseline Rd to Olivet VL	Eaton County	31,990.06	09/28/2017
Z232	RTF	130111CON	1723002	Marshall Road - Baseline Rd to Olivet VL	Eaton County	514,712.34	09/28/2017
Z232	RTF	130111CON	1723002	Marshall Road - Baseline Rd to Olivet VL	Eaton County	6,150.31	01/14/2019
Z232	RTF	130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	141,217.19	09/28/2017

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Z240	RTF	130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	408,172.01	09/28/2017
Z232	RTF	130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	(62.20)	01/31/2019
Z240	RTF	130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	(76,381.00)	01/31/2019
Z240	RTF	130116CON	1719014	Colony Road - DeWitt Road to Forest Hill	Clinton County	203,145.39	09/28/2017
Z240	RTF	130116CON	1719014	Colony Road - DeWitt Road to Forest Hill	Clinton County	429,707.95	03/12/2018
Z240	RTF	130116CON	1719014	Colony Road - DeWitt Road to Forest Hill	Clinton County	377.44	03/13/2019
Z232	RTF	130121CON	1900243	DeWitt Road - Cutler to Alward	Clinton County	412,453.22	01/03/2019
Z232	RTF	130121CON	1900243	DeWitt Road - Cutler to Alward	Clinton County	95,863.62	10/24/2019
Z232	RTF	130121CON	1900243	DeWitt Road - Cutler to Alward	Clinton County	(400.00)	02/28/2020
Z232	RTF	130123CON	1900449	Battle Creek H - Battle Creek Road from Five Point Highway to Carlisle Highw	Eaton County	1,117,634.93	02/21/2019
Z232	RTF	130123CON	1900449	Battle Creek H - Battle Creek Road from Five Point Highway to Carlisle Highw	Eaton County	77,370.74	12/26/2019
Z232	RTF	133142CON	1719005	Round Lake Rd - Chandler to Shephardsville	Clinton County	304,447.07	09/28/2017
Z232	RTF	133142CON	1719005	Round Lake Rd - Chandler to Shephardsville	Clinton County	(1,120.58)	02/16/2018
Z232	RTF	200647CON	1900527	E Island Road - East Island Road from Shephardsville Road to Hollister Road	Clinton County	23,501.52	03/08/2019
Z232	RTF	200647CON	1900527	E Island Road - East Island Road from Shephardsville Road to Hollister Road	Clinton County	265,816.72	11/25/2019
Z232	RTF	200648CON	1800743	S Grange Rd - Grange Road from Howe Road north to Pratt Road	Clinton County	74,405.60	04/19/2018
Z232	RTF	200649CON	1900312	S Chandler Rd - S Chandler Rd from I-69 to Round Lake Road, Clinton County	Clinton County	74,393.60	01/29/2019
M240	RTF	200651CON	1800734	S Wright Rd - Herbison Road north to Pioneer Road	Clinton County	74,405.60	04/17/2018
M240	RTF	200651CON	1800734	S Wright Rd - Herbison Road north to Pioneer Road	Clinton County	(1,800.88)	04/03/2019
Z232	RTF	202214CON	1800324	E Colony Rd - Colony Road from Scott Road to Williams Road	Clinton County	181,740.08	01/25/2018
Z232	RTF	202214CON	1800324	E Colony Rd - Colony Road from Scott Road to Williams Road	Clinton County	8,659.16	06/27/2018
Z232	RTF	202214CON	1800324	E Colony Rd - Colony Road from Scott Road to Williams Road	Clinton County	(13,992.10)	05/09/2019
Z232	RTF	202218CON	1800601	Haslett Rd - M-52 to Morrice Road	Ingham County	511,863.86	03/27/2018
Z232	RTF	202218CON	1800601	Haslett Rd - M-52 to Morrice Road	Ingham County	80,833.50	10/24/2018
Z232	RTF	202218CON	1800601	Haslett Rd - M-52 to Morrice Road	Ingham County	(42,292.69)	02/24/2020
Z232	RTF	202221CON	1800607	Fitchburg Rd - Nims to Freirmuth Road	Ingham County	290,484.00	03/27/2018
Z232	RTF	202221CON	1800607	Fitchburg Rd - Nims to Freirmuth Road	Ingham County	49,888.00	08/13/2018
Z232	RTF	202221CON	1800607	Fitchburg Rd - Nims to Freirmuth Road	Ingham County	206,681.83	11/19/2018
Z232	RTF	202221CON	1800607	Fitchburg Rd - Nims to Freirmuth Road	Ingham County	(3,907.11)	03/19/2020
Z232	RTF	202222CON	1800621	Jackson St - Williamston Road	Ingham County	414,706.63	03/29/2018
Z232	RTF	202222CON	1800621	Jackson St - Williamston Road	Ingham County	70,792.45	12/14/2018
Z232	RTF	202222CON	1800621	Jackson St - Williamston Road	Ingham County	(25,965.53)	02/25/2020

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Z232	RTF	202281CON	1800787	S Wacousta Rd - WaCousta Rd	Clinton County	73,792.00	05/03/2018
Z232	RTF	202281CON	1800787	S Wacousta Rd - WaCousta Rd	Clinton County	(21,003.30)	04/03/2019
Z232	RTF	202807CON	1800738	S Jones Rd - Eaton Hwy to Grand River	Clinton County	52,003.20	04/17/2018
Z232	RTF	202807CON	1800738	S Jones Rd - Eaton Hwy to Grand River	Clinton County	(0.01)	04/03/2019
Z232	RTF	204669CON	1900316	S Airport Rd - Price Road to Chadwick Road	Clinton County	74,393.60	01/23/2019
Z232	RTF	204671CON	1900359	Wood Rd - Wood Road from Interstate 69 to Round Lake Road, Clinton Co	Clinton County	52,807.20	01/31/2019
Z232	RTF	204672CON	1900339	Upton Rd - Upton Road from Round Lake Road to Herbison Road, Clinton C	Clinton County	67,964.00	01/29/2019
Z232	RTF	205125CON	1900293	E Colony Road - Williams to Chandler	Clinton County	321,623.52	01/17/2019
Z232	RTF	205125CON	1900293	E Colony Road - Williams to Chandler	Clinton County	43,275.04	12/26/2019
Z232	RTF	205125CON	1900293	E Colony Road - Williams to Chandler	Clinton County	18,911.31	07/21/2020
Z232	RTF	205127CON	20A0314	Francis Rd - Centerline Road to Parks Road	Clinton County	328,282.88	01/13/2020
Z232	RTF	205127CON	20A0314	Francis Rd - Centerline Road to Parks Road	Clinton County	168.48	06/29/2020
Z232	RTF	206982CON	20A0252	N Forest Hill - Mead to Colony	Clinton County	223,782.00	12/20/2019
Z232	RTF	206982CON	20A0252	N Forest Hill - Mead to Colony	Clinton County	269.00	06/29/2020
Z232	RTF	206985CON	20A0317	S Grange Rd - M21 to Centerline Road	Clinton County	74,393.60	01/13/2020
Z232	RTF	207909CON	20A0417	Battle Creek H - Battle Creek Highway, from Bradley Road to Five Point Highw	Eaton County	967,134.82	01/31/2020
Z232	RTF	207909CON	20A0417	Battle Creek H - Battle Creek Highway, from Bradley Road to Five Point Highw	Eaton County	7,302.46	06/18/2020
Z232	RTF	208892CON	20A0287	W Colony Rd - Forest Hill Road to Airport road	Clinton County	73,846.40	01/01/2020
Z232	RTF	208895CON	20A0279	W Price Rd - Wright Road to Francis Road	Clinton County	73,846.40	12/26/2019
Z232	RTF	208898CON	20A0272	N Tallman Rd - Stone Road to North County Line	Clinton County	65,612.40	12/26/2019
Sum:						9,883,305.74	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF7A	Rural Task Force 7a	RURL	0.00	3,345,741.30	0.00	3,345,741.30	3,134,254.74	0.00	0.00	211,486.56
591	2018	RTF7A	Rural Task Force 7a	RURL	211,486.56	2,585,402.43	(230,792.00)	2,566,096.99	2,344,664.80	0.00	0.00	221,432.19
591	2019	RTF7A	Rural Task Force 7a	RURL	221,432.19	2,674,339.43	(726,865.00)	2,168,906.62	2,088,431.03	0.00	0.00	80,475.59
591	2020	RTF7A	Rural Task Force 7a	RURL	80,475.59	2,758,484.00	(131,360.00)	2,707,599.59	2,552,105.96	0.00	0.00	155,493.63
									10,119,456.53			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(230,792.00)
2019	FNDC,591,190000000089	RTF transfers per Don Mayle	(391,200.00)
2019	FNDC,591,190000000114	RTF transfer per Don Mayle	(328,800.00)
2019	FNDC,591,190000000356	Transfer RTFPRIOR to RTF7A per Don Mayle	70,000.00
2019	FNDC,591,190000000361	Flexed to FTA	(76,865.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(131,360.00)
Sum:			(1,089,017.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M24E	RTF	115892CON	1674007	Deckerville Rd - Decker Road to Shelden	Sanilac County	117,157.57	09/28/2017
M2E2	RTF	115892CON	1674007	Deckerville Rd - Decker Road to Shelden	Sanilac County	109,330.18	09/28/2017
Z232	RTF	115892CON	1674007	Deckerville Rd - Decker Road to Shelden	Sanilac County	340,779.91	09/28/2017
Z240	RTF	115892CON	1674007	Deckerville Rd - Decker Road to Shelden	Sanilac County	385,120.34	09/28/2017
Z232	RTF	119025CON	1774002	Graham Rd - Carsonville SVL to Croswell NVL	Sanilac County	815,027.58	09/28/2017
Z232	RTF	119025CON	1774002	Graham Rd - Carsonville SVL to Croswell NVL	Sanilac County	(9,975.47)	11/02/2018
Z232	RTF	119026CON	1800856	Ruth Road - M46 to Deckerville SVL	Sanilac County	554,212.60	06/06/2018
Z232	RTF	119026CON	1800856	Ruth Road - M46 to Deckerville SVL	Sanilac County	19,780.52	01/22/2019
Z232	RTF	119026CON	1800856	Ruth Road - M46 to Deckerville SVL	Sanilac County	26,112.16	03/19/2020
Z232	RTF	119035CON	1779007	Bay City Fores - Colling to Colwood	Tuscola County	668,114.37	09/28/2017
Z232	RTF	119035CON	1779007	Bay City Fores - Colling to Colwood	Tuscola County	337.58	05/22/2019
Z232	RTF	127977CON	1800147	W Bay City For - Unionville VL to Colling Rd	Tuscola County	615,545.15	12/19/2017
Z232	RTF	127977CON	1800147	W Bay City For - Unionville VL to Colling Rd	Tuscola County	(108,353.21)	05/21/2018
Z232	RTF	127977CON	1800147	W Bay City For - Unionville VL to Colling Rd	Tuscola County	12,985.12	06/28/2019
Z232	RTF	129588CON	1800924	Maple Valley R - RR Tract to SVL	Sanilac County	161,054.96	06/20/2018

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Z232	RTF	129588CON	1800924	Maple Valley R - RR Tract to SVL	Sanilac County	4,138.16	01/29/2019
Z232	RTF	130144CON	1732004	Verona Road - Kinde Road to Stoddard Road	Huron County	484,488.91	09/28/2017
Z232	RTF	130144CON	1732004	Verona Road - Kinde Road to Stoddard Road	Huron County	(28,744.13)	04/18/2019
Z232	RTF	130149CON	1800589	Sebewaing Rd - M-25 to Bay Port Road and Notter to Elkton	Huron County	819,709.00	03/21/2018
Z232	RTF	130151CON	1900842	Ruth Road - Deckerville NVL to Huron CL	Sanilac County	1,115,986.98	05/16/2019
Z232	RTF	130151CON	1900842	Ruth Road - Deckerville NVL to Huron CL	Sanilac County	(52,290.94)	08/21/2019
Z232	RTF	130158CON	20A0752	Bay City Fores - M-19 to Polk Road, Sanilac County	Sanilac County	609,382.90	05/07/2020
Z232	RTF	130161CON	1900068	Main Street - Lincoln to Trend	Tuscola County	411,763.79	12/11/2018
Z232	RTF	130161CON	1900068	Main Street - Lincoln to Trend	Tuscola County	8,624.87	03/28/2019
Z232	RTF	130162CON	1900493	W Bay City For - W. Bay City Forestville Rd from Unionville VL to French Rd	Tuscola County	273,482.71	02/28/2019
Z232	RTF	130162CON	1900493	W Bay City For - W. Bay City Forestville Rd from Unionville VL to French Rd	Tuscola County	13,742.37	05/09/2019
Z232	RTF	130162CON	1900493	W Bay City For - W. Bay City Forestville Rd from Unionville VL to French Rd	Tuscola County	(19,849.07)	09/11/2020
M240	RTF	130243CON	1800465	Main St - Ruth Road (aka Main Street), Deckerville SVL to Black River	Sanilac County	113,220.96	02/28/2018
M240	RTF	130243CON	1800465	Main St - Ruth Road (aka Main Street), Deckerville SVL to Black River	Sanilac County	21,649.10	10/15/2018
M240	RTF	130243CON	1800465	Main St - Ruth Road (aka Main Street), Deckerville SVL to Black River	Sanilac County	(1,535.38)	08/15/2019
Z240	RTF	200505CON	1774008	Howard Street - Howard Avenue from Harrington to North Village Limits	Sanilac County	214,235.88	09/28/2017
Z240	RTF	200505CON	1774008	Howard Street - Howard Avenue from Harrington to North Village Limits	Sanilac County	52,949.88	02/11/2019
M24E	RTF	202593CON	1800561	N Hurds Corner - Hurds Corner Road from Deckerville north to M-81	Tuscola County	189,275.34	03/13/2018
M24E	RTF	202593CON	1800561	N Hurds Corner - Hurds Corner Road from Deckerville north to M-81	Tuscola County	6,424.32	10/23/2018
M24E	RTF	202593CON	1800561	N Hurds Corner - Hurds Corner Road from Deckerville north to M-81	Tuscola County	599.87	03/19/2020
Z232	RTF	203036CON	20A0447	N Pinnebog Rd - Pinnebog Road from M-142 to Kinde Road, Huron County	Huron County	857,183.57	02/11/2020
Z232	RTF	203036CON	20A0447	N Pinnebog Rd - Pinnebog Road from M-142 to Kinde Road, Huron County	Huron County	(70,026.55)	05/27/2020
Z232	RTF	203037CON	20A0854	Fostoria Rd - Fostoria Road fromMillington Road to Brown Road	Tuscola County	333,856.31	06/26/2020
Z232	RTF	203038CON	20A0576	Division St - Division St, M-15 to North City Limits, City of Vassar	Tuscola County	261,806.40	03/05/2020
Z232	RTF	203038CON	20A0576	Division St - Division St, M-15 to North City Limits, City of Vassar	Tuscola County	(44,510.83)	06/30/2020
Z232	RTF	204903CON	1900621	Dodge Road - Dodge Rd Deckerville Rd to Kelly Rd	Tuscola County	256,698.01	03/21/2019
Z232	RTF	204903CON	1900621	Dodge Road - Dodge Rd Deckerville Rd to Kelly Rd	Tuscola County	(17,586.46)	08/15/2019
Z232	RTF	204903CON	1900621	Dodge Road - Dodge Rd Deckerville Rd to Kelly Rd	Tuscola County	(24,224.40)	08/19/2020
Z232	RTF	206185CON	20A0653	N Hurds Corner - Hurds Corner Road From Deckerville Road to M-81, Tuscola Co	Tuscola County	503,143.85	03/31/2020
Z232	RTF	206185CON	20A0653	N Hurds Corner - Hurds Corner Road From Deckerville Road to M-81, Tuscola Co	Tuscola County	(85,632.66)	06/22/2020
Z232	RTF	206396CON	20A0557	Main St - N Main St: Blackriver St to North Village Limits, Village o	Sanilac County	204,264.41	03/02/2020
Sum:						10,119,456.53	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF7B	Rural Task Force 7b	RURL	0.00	5,134,416.35	0.00	5,134,416.35	4,893,126.37	0.00	0.00	241,289.98
591	2018	RTF7B	Rural Task Force 7b	RURL	241,289.98	2,104,795.38	(391,822.00)	1,954,263.36	1,877,156.57	0.00	0.00	77,106.79
591	2019	RTF7B	Rural Task Force 7b	RURL	77,106.79	2,174,375.38	382,843.00	2,634,325.17	2,416,862.65	0.00	0.00	217,462.52
591	2020	RTF7B	Rural Task Force 7b	RURL	217,462.52	2,240,178.00	1,450,882.00	3,908,522.52	3,851,328.94	0.00	0.00	57,193.58
									13,038,474.53			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000388	RTF7B transfer to RTF12B per Don Mayle	(391,822.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	446,843.00
2019	FNDC,591,190000000361	Flexed to FTA	(64,000.00)
2020	FNDC,591,200000000126	RTF transfer per Josh Grab	1,450,518.00
2020	FNDC,591,200000000142	RTF transfer per Josh Grab.	364.00
			Sum: 1,441,903.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	119176CON	1773004	Fergus Road - M52 to Shiawassee River	Saginaw County	299,150.27	09/28/2017
Z232	RTF	119176CON	1773004	Fergus Road - M52 to Shiawassee River	Saginaw County	(10,208.65)	12/18/2018
LZ2E	LCL	123118CON	1409010	Salzburg Road - Carter - 11 Mile Rd	Bay County	8,129.24	09/28/2017
M232	LCL	123118CON	1409010	Salzburg Road - Carter - 11 Mile Rd	Bay County	471,495.54	09/28/2017
LZ2E	LCL	123118CON	1409010	Salzburg Road - Carter - 11 Mile Rd	Bay County	(4,109.46)	04/16/2018
M232	LCL	123118CON	1409010	Salzburg Road - Carter - 11 Mile Rd	Bay County	(248.94)	04/16/2018
LZ2E	LCL	123118CON	1409010	Salzburg Road - Carter - 11 Mile Rd	Bay County	4,035.58	06/20/2018
M232	LCL	123118CON	1409010	Salzburg Road - Carter - 11 Mile Rd	Bay County	(4,035.58)	06/20/2018
M240	RTF	123473CON	1800453	N Lumberjack R - st charles to Harrison	Gratiot County	63,056.24	02/22/2018
M24E	RTF	123479CON	1629009	Baldwin Rd - Washington to Tyler Rd	Gratiot County	29,851.40	09/28/2017
M2E2	RTF	123479CON	1629009	Baldwin Rd - Washington to Tyler Rd	Gratiot County	30,360.44	09/28/2017
M2E2	RTF	123481CON	1629004	Wisner Rd - Buchanan to Washington	Gratiot County	58,162.56	09/28/2017
M24E	RTF	123482CON	1629010	Bagley Rd - M46 to Riverside Drive	Gratiot County	18,996.37	09/28/2017
M2E2	RTF	123482CON	1629010	Bagley Rd - M46 to Riverside Drive	Gratiot County	29,407.39	09/28/2017
Z232	RTF	123482CON	1629010	Bagley Rd - M46 to Riverside Drive	Gratiot County	17,496.64	09/28/2017
M232	RTF	123484CON	1673241	Nichols - Willard to Birch Run Rd	Saginaw County	7,723.20	09/28/2017

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Z232	RTF	123484CON	1673241	Nichols - Willard to Birch Run Rd	Saginaw County	568,493.92	09/28/2017
Z240	RTF	123484CON	1673241	Nichols - Willard to Birch Run Rd	Saginaw County	448,478.81	09/28/2017
M232	RTF	123484CON	1673241	Nichols - Willard to Birch Run Rd	Saginaw County	(2.86)	02/07/2018
Z232	RTF	123484CON	1673241	Nichols - Willard to Birch Run Rd	Saginaw County	(210.83)	02/07/2018
Z240	RTF	123484CON	1673241	Nichols - Willard to Birch Run Rd	Saginaw County	98,530.97	02/07/2018
Z240	RTF	123484CON	1673241	Nichols - Willard to Birch Run Rd	Saginaw County	(189,649.47)	01/31/2019
Z232	RTF	123485CON	1773003	Beaver Rd - Townline to Saginaw	Saginaw County	371,281.00	09/28/2017
Z232	RTF	123488CON	1729011	S Alger Rd - Johnson Road to Buchanan Road	Gratiot County	225,327.28	09/28/2017
Z232	RTF	123488CON	1729011	S Alger Rd - Johnson Road to Buchanan Road	Gratiot County	(8,741.94)	06/08/2018
Z232	RTF	123493CON	1729009	N Baldwin Rd - Tyler Road to Lincoln Road	Gratiot County	57,682.01	09/28/2017
M24E	RTF	123494CON	1729008	Wisner Road - Grant Road to Buchanan Road	Gratiot County	59,554.54	09/28/2017
M240	RTF	126143CON	1509005	Garfield Road - RR - 1/4 mile north of N Union	Bay County	616,472.88	09/28/2017
M24E	RTF	126143CON	1509005	Garfield Road - RR - 1/4 mile north of N Union	Bay County	5,389.08	09/28/2017
Z240	RTF	126143CON	1509005	Garfield Road - RR - 1/4 mile north of N Union	Bay County	86,028.46	09/28/2017
M240	RTF	126143CON	1509005	Garfield Road - RR - 1/4 mile north of N Union	Bay County	(323.26)	06/21/2018
M24E	RTF	126143CON	1509005	Garfield Road - RR - 1/4 mile north of N Union	Bay County	(3.05)	06/21/2018
Z240	RTF	126143CON	1509005	Garfield Road - RR - 1/4 mile north of N Union	Bay County	(48.61)	06/21/2018
Z232	RTF	127657CON	1609213	Farley Road - M-25 to M-138	Bay County	459,417.00	09/28/2017
Z232	RTF	129194CON	1729012	Alger Road - Hayes to Johnson	Gratiot County	168,429.52	09/28/2017
Z232	RTF	129194CON	1729012	Alger Road - Hayes to Johnson	Gratiot County	1,903.60	11/19/2018
Z232	RTF	129895CON	1729010	Washington Road - Lumberjack to Warner	Gratiot County	14,162.62	09/28/2017
Z232	RTF	130184CON	1800818	Alger Road - Grant to Hayes	Gratiot County	264,492.00	05/11/2018
Z232	RTF	130184CON	1800818	Alger Road - Grant to Hayes	Gratiot County	60,899.49	08/15/2018
Z232	RTF	130184CON	1800818	Alger Road - Grant to Hayes	Gratiot County	9,037.60	11/01/2018
Z232	RTF	130184CON	1800818	Alger Road - Grant to Hayes	Gratiot County	2,375.69	02/13/2020
Z232	RTF	130226CON	1800796	Lincoln Road - US-127 to Baldwin Road	Gratiot County	282,740.93	05/03/2018
Z232	RTF	130226CON	1800796	Lincoln Road - US-127 to Baldwin Road	Gratiot County	77,506.78	10/30/2018
M240	RTF	130234CON	1800457	Mason Road - S. County Line to Roosevelt Rd	Gratiot County	58,096.70	02/22/2018
Z232	RTF	130235CON	1800146	Gasper Road - Gary to Furgus	Saginaw County	621,613.15	01/19/2018
Z232	RTF	130235CON	1800146	Gasper Road - Gary to Furgus	Saginaw County	8,128.00	06/27/2018
Z232	RTF	130235CON	1800146	Gasper Road - Gary to Furgus	Saginaw County	201,672.00	11/21/2019
Z232	RTF	130235CON	1800146	Gasper Road - Gary to Furgus	Saginaw County	217,960.45	04/15/2020

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Z232	RTF	130238CON	20A0415	Maple Road - Maple Rd: Main St to North Village Limits, Village of Birch	Saginaw County	604,624.94	02/11/2020
Z232	RTF	130238CON	20A0415	Maple Road - Maple Rd: Main St to North Village Limits, Village of Birch	Saginaw County	(104,624.94)	04/28/2020
Z240	RTF	133307CON	1709009	Pine Rd - Munger to German	Bay County	551,395.00	09/28/2017
Z240	RTF	133307CON	1709009	Pine Rd - Munger to German	Bay County	429,460.00	02/28/2018
Z232	RTF	133309CON	1773012	Rathburn Rd - Morseville to Morrish	Saginaw County	230,583.60	09/28/2017
Z232	RTF	133309CON	1773012	Rathburn Rd - Morseville to Morrish	Saginaw County	3,828.04	01/29/2018
Z232	RTF	133309CON	1773012	Rathburn Rd - Morseville to Morrish	Saginaw County	(859.40)	04/26/2019
M24E	RTF	133311CON	1729007	Warner Rd - Hayes to Pierce	Gratiot County	59,657.60	09/28/2017
Z232	RTF	202498CON	1900381	Wheeler Road - Wheeler Road from Eight Mile Road to Rockwell Road, Bay Cou	Bay County	551,741.65	02/07/2019
Z232	RTF	202498CON	1900381	Wheeler Road - Wheeler Road from Eight Mile Road to Rockwell Road, Bay Cou	Bay County	(103,110.89)	05/23/2019
Z232	RTF	202498CON	1900381	Wheeler Road - Wheeler Road from Eight Mile Road to Rockwell Road, Bay Cou	Bay County	(27,807.23)	07/24/2020
Z232	RTF	203043CON	1900524	Wheeler Road - Wheeler Road from Seven Mile Road to Eight Mile Road, Bay C	Bay County	90,181.64	03/08/2019
Z232	RTF	203043CON	1900524	Wheeler Road - Wheeler Road from Seven Mile Road to Eight Mile Road, Bay C	Bay County	(16,292.98)	05/23/2019
Z232	RTF	203043CON	1900524	Wheeler Road - Wheeler Road from Seven Mile Road to Eight Mile Road, Bay C	Bay County	(6,731.83)	08/14/2020
Z232	RTF	205096CON	1900501	Lincoln Road - East Lincoln Road from Barry Road to East County Line, Grat	Gratiot County	370,562.80	03/06/2019
Z232	RTF	205096CON	1900501	Lincoln Road - East Lincoln Road from Barry Road to East County Line, Grat	Gratiot County	(2,201.83)	05/09/2019
Z232	RTF	205096CON	1900501	Lincoln Road - East Lincoln Road from Barry Road to East County Line, Grat	Gratiot County	(7,013.87)	02/03/2020
Z232	RTF	205128CON	1900489	Buchanan Road - Buchanan Road from Blair Road to Wisner Road, Gratiot County	Gratiot County	290,650.80	02/28/2019
Z232	RTF	205128CON	1900489	Buchanan Road - Buchanan Road from Blair Road to Wisner Road, Gratiot County	Gratiot County	(6,645.70)	05/09/2019
Z232	RTF	205128CON	1900489	Buchanan Road - Buchanan Road from Blair Road to Wisner Road, Gratiot County	Gratiot County	(3,172.09)	02/03/2020
Z232	RTF	206063CON	20A0360	N Barry Rd - M-46 to Madison Rd	Gratiot County	337,122.60	01/29/2020
Z232	RTF	206063CON	20A0360	N Barry Rd - M-46 to Madison Rd	Gratiot County	3,701.59	06/03/2020
Z232	RTF	206064CON	20A0419	S Luce Rd - Luce Rd Skyline Drive to M-57, Gratiot County	Gratiot County	379,138.12	01/31/2020
Z232	RTF	206064CON	20A0419	S Luce Rd - Luce Rd Skyline Drive to M-57, Gratiot County	Gratiot County	41,630.15	06/29/2020
Z232	RTF	206085CON	20A0734	Bell Rd - Bell Road from Busch Road to Curtis Road	Saginaw County	223,687.04	04/30/2020
Z240	RTF	206086CON	20A1059	Corunna Rd - Corunna Rd: Johnstone Rd to Peet Rd, Saginaw County	Saginaw County	115,836.00	09/10/2020
Z232	RTF	206157CON	1900694	11 Mile Road - N 11 Mile Rd: Bentley Rd to M-61, Bay County	Bay County	449,948.60	04/08/2019
Z232	RTF	206157CON	1900694	11 Mile Road - N 11 Mile Rd: Bentley Rd to M-61, Bay County	Bay County	(43,276.66)	08/15/2019
Z232	RTF	206159CON	20A0581	S Garfield Rd - Garfield Road from Hotchkis Road to US-10 in Bay County	Bay County	573,822.00	03/05/2020
Z232	RTF	207999CON	1901029	Seymour Rd - Seymour Rd Bell Road to Dorwood Rd, Saginaw County	Saginaw County	947,574.76	08/01/2019
Z232	RTF	207999CON	1901029	Seymour Rd - Seymour Rd Bell Road to Dorwood Rd, Saginaw County	Saginaw County	(92,615.88)	04/14/2020
Z232	RTF	209417CON	20A0578	W German Road - Bullock Road/German Road from Trumbull Road to M-15	Bay County	572,737.00	03/05/2020

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Z232	RTF	209417CON	20A0578	W German Road - Bullock Road/German Road from Trumbull Road to M-15	Bay County	(59,157.80)	06/29/2020
Z232	RTF	209418CON	20A0579	N Mackinaw Rd - Mackinaw Road from Townline 16 Road to Cody-Estey Road, Bay	Bay County	459,921.00	03/05/2020
Z232	RTF	209419CON	20A0561	W Salzburg Rd - Salzburg Road from Eleven Mile Road to Garfield Road, Bay C	Bay County	418,224.00	02/27/2020
Sum:						13,038,474.53	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF7C	Rural Task Force 7c	RURL	0.00	4,109,829.89	0.00	4,109,829.89	3,531,945.31	0.00	0.00	577,884.58
591	2018	RTF7C	Rural Task Force 7c	RURL	577,884.58	2,230,093.36	(607,752.00)	2,200,225.94	1,587,304.51	0.00	0.00	612,921.43
591	2019	RTF7C	Rural Task Force 7c	RURL	612,921.43	2,303,953.36	(578,043.00)	2,338,831.79	1,702,460.51	0.00	0.00	636,371.28
591	2020	RTF7C	Rural Task Force 7c	RURL	636,371.28	2,374,075.00	(568,224.00)	2,442,222.28	1,782,696.92	0.00	0.00	659,525.36
(1,754,019.00)									8,604,407.25			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000380	RTF7C transfer to RTF7D per Don Mayle	(430,000.00)
2018	FNDC,591,180000000440	transfer from RTF7C to RTF7D per Don Mayle	(75,752.00)
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(102,000.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(446,843.00)
2019	FNDC,591,190000000361	Flexed to FTA	(131,200.00)
2020	FNDC,591,200000000126	RTF transfer per Josh Grab	(418,224.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(150,000.00)
Sum:			(1,754,019.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	113163CON	1637003	Whiteville Rd - Wing - Bluegrass	Isabella County	277,012.00	09/28/2017
Z232	RTF	119903CON	1756006	Freeland Road - Kane Road to Poseyville Road	Midland County	195,569.04	09/28/2017
Z232	RTF	119903CON	1756006	Freeland Road - Kane Road to Poseyville Road	Midland County	(4,029.08)	02/22/2019
Z232	RTF	127669CON	1718002	Countywide - Countywide	Clare County	550,177.42	09/28/2017
Z232	RTF	127669CON	1718002	Countywide - Countywide	Clare County	(16,277.42)	11/30/2017
M240	RTF	127678CON	1637001	Wise Road - Fremont Road to Pleasant Valley Road	Isabella County	189,860.00	09/28/2017
Z232	RTF	128042CON	1656008	Shearer Road - Jefferson Road to one mile west	Midland County	120,235.00	09/28/2017
Z232	RTF	128043CON	1756005	West Pine Rive - Magruder Road to Redstone Road	Midland County	487,944.00	09/28/2017
Z240	RTF	128044CON	1737006	S Wise Rd - South County Line to Fremont; Pleasant Valley to Blanchard	Isabella County	332,576.98	09/28/2017
Z232	RTF	128047CON	1737005	Winn Road - Battle Road to Coleman Road	Isabella County	224,779.72	09/28/2017
Z232	RTF	128047CON	1737005	Winn Road - Battle Road to Coleman Road	Isabella County	(18,759.07)	05/11/2018
M240	RTF	130244CON	1800466	Various CCRC R - Various CCRC Routes	Clare County	467,701.50	03/02/2018
M240	RTF	130244CON	1800466	Various CCRC R - Various CCRC Routes	Clare County	28,722.50	08/28/2018
Z232	RTF	130246CON	1900072	County-Wide - Bailey Lake Road and Rodgers Avenue	Clare County	538,993.00	12/18/2018

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Z232	RTF	130248CON	20A0420	Countywide - C - Various Clare County Road Commission Routes - Clare County	Clare County	530,220.00	02/11/2020
Z232	RTF	130256CON	1737011	Winn Road - Vernon to Battle	Isabella County	141,792.00	09/28/2017
Z232	RTF	130257CON	1800891	W Blanchard Rd - Various ICRC Routes	Isabella County	543,730.00	06/11/2018
Z232	RTF	130258CON	1900549	Countywide - I - Countywide, Isabella County	Isabella County	679,802.00	03/07/2019
Z232	RTF	130259CON	20A0600	Countywide - I - Various Routes - Isabella County	Isabella County	699,922.00	03/12/2020
Z232	RTF	130262CON	1756007	Shearer Road - Sturgeon Road to 1 mile west of Jefferson Road	Midland County	234,326.92	09/28/2017
Z232	RTF	130262CON	1756007	Shearer Road - Sturgeon Road to 1 mile west of Jefferson Road	Midland County	(19,420.41)	01/03/2019
Z232	RTF	130263CON	1800851	W Pine River R - Shearer-Sturgeon Rd west 1 mile & West Pine River - Laporte	Midland County	582,187.00	05/31/2018
Z232	RTF	130265CON	1900457	Porter Road - 11 Mile/Odd Rd/Porter Rd from Pine River Rd to Laporte Rd,	Midland County	507,115.00	02/21/2019
Z232	RTF	130267CON	20A0355	Countywide - M - Various locations, Midland County Road Commission	Midland County	575,709.00	01/28/2020
Z232	RTF	130267CON	20A0355	Countywide - M - Various locations, Midland County Road Commission	Midland County	(23,154.08)	06/02/2020
M240	RTF	89712CON	1437010	Winn Road - Millbrook Road to Wing Road	Isabella County	181,934.58	09/28/2017
M24E	RTF	89712CON	1437010	Winn Road - Millbrook Road to Wing Road	Isabella County	281,268.78	09/28/2017
M2E2	RTF	89712CON	1437010	Winn Road - Millbrook Road to Wing Road	Isabella County	250,540.00	09/28/2017
Z240	RTF	89712CON	1437010	Winn Road - Millbrook Road to Wing Road	Isabella County	63,928.87	09/28/2017
Sum:						8,604,407.25	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF7D	Rural Task Force 7d	RURL	0.00	2,410,310.73	0.00	2,410,310.73	2,194,755.22	0.00	0.00	215,555.51
591	2018	RTF7D	Rural Task Force 7d	RURL	215,555.51	1,711,269.83	(37,581.00)	1,889,244.34	1,668,365.56	0.00	0.00	220,878.78
591	2019	RTF7D	Rural Task Force 7d	RURL	220,878.78	1,768,148.83	(866,620.00)	1,122,407.61	924,796.65	0.00	0.00	197,610.96
591	2020	RTF7D	Rural Task Force 7d	RURL	197,610.96	1,821,193.00	(1,466,621.00)	552,182.96	354,573.00	0.00	0.00	197,609.96
(2,370,822.00)									5,142,490.43			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000333	Transfer \$368,637 from Arenac County RTF7D to Clinton RTF6	(368,637.00)
2018	FNDC,591,180000000380	RTF7C transfer to RTF7D per Don Mayle	430,000.00
2018	FNDC,591,180000000440	transfer from RTF7C to RTF7D per Don Mayle	75,752.00
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(174,696.00)
2019	FNDC,591,190000000114	RTF transfer per Don Mayle	(380,564.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(356,516.00)
2019	FNDC,591,190000000361	Flexed to FTA	(129,540.00)
2020	FNDC,591,200000000072	RTF7d transfer to RTF6 per Josh Grab	(351,639.00)
2020	FNDC,591,200000000126	RTF transfer per Josh Grab	(459,921.00)
2020	FNDC,591,200000000154	RTF Transfer per Josh Grab	(534,866.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(120,195.00)
Sum:			(2,370,822.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M24E	RTF	116216CON	1665002	State Road - 0.3 miles west of Pettit Road to Henderson Lake Ro	Ogemaw County	134,145.98	09/28/2017
M2E2	RTF	116216CON	1665002	State Road - 0.3 miles west of Pettit Road to Henderson Lake Ro	Ogemaw County	113,595.00	09/28/2017
Z240	RTF	116216CON	1665002	State Road - 0.3 miles west of Pettit Road to Henderson Lake Ro	Ogemaw County	82,269.02	09/28/2017
Z232	RTF	116218CON	20A0927	Division Stree - George Street to Robinson Creek	Roscommon County	197,300.00	07/24/2020
Z240	RTF	119911CON	1706006	Sterling Rd - Grove Road to Wolfe Road	Arenac County	357,148.00	09/28/2017
Z232	RTF	119925CON	1765003	State Road - Henderson Lake - Schagel	Ogemaw County	455,297.00	09/28/2017
Z232	RTF	119925CON	1765003	State Road - Henderson Lake - Schagel	Ogemaw County	182,104.00	11/30/2017
Z232	RTF	119925CON	1765003	State Road - Henderson Lake - Schagel	Ogemaw County	26,261.00	05/07/2018
Z232	RTF	119925CON	1765003	State Road - Henderson Lake - Schagel	Ogemaw County	109,102.00	11/19/2018
Z232	RTF	119935CON	1772003	F97 (St. Helen - Old 76 to North County Line	Roscommon County	270,000.00	09/28/2017

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Z232	RTF	119939CON	1672003	F97 (Maple Vall - Sargent Road to Rustic Ridge Road	Roscommon County	136,830.00	09/28/2017
Z240	RTF	119939CON	1672003	F97 (Maple Vall - Sargent Road to Rustic Ridge Road	Roscommon County	24,257.00	09/28/2017
Z240	RTF	127751CON	1665007	Countywide - Ogemaw County	Ogemaw County	4,368.61	09/28/2017
Z240	RTF	127751CON	1665007	Countywide - Ogemaw County	Ogemaw County	(53.44)	02/13/2019
Z232	RTF	128895CON	1672002	F-18 (Greenwood - F97 to County Line	Roscommon County	150,391.80	09/28/2017
Z232	RTF	128895CON	1672002	F-18 (Greenwood - F97 to County Line	Roscommon County	(11,890.44)	05/11/2018
Z232	RTF	128896CON	1772002	F28 (School Roa - F97 to County Line	Roscommon County	58,044.00	09/28/2017
Z232	RTF	129826CON	1735006	Webb / Long Lak - Various locations	Iosco County	378,672.81	09/28/2017
Z232	RTF	129826CON	1735006	Webb / Long Lak - Various locations	Iosco County	23,321.09	12/18/2018
Z232	RTF	130272CON	1800699	Wilber Road - Monument Rd to Galion Rd	Iosco County	335,488.00	04/06/2018
Z232	RTF	130274CON	1900196	Long Lake Road - 0.90 mile N of Webb Rd to Rose City Rd	Iosco County	340,000.00	12/20/2018
Z232	RTF	130281CON	1801197	Fairview Road - Houghton Ave to State Rd	Ogemaw County	307,926.00	09/17/2018
Z232	RTF	130285CON	1800486	Robinson Lake - Various locations	Roscommon County	667,845.00	03/01/2018
M240	RTF	130286CON	1800499	W Pine Dr - CR 202 - CR 100	Roscommon County	160,632.00	03/01/2018
Z232	RTF	130288CON	1900193	CR 100 - I-75 to M-18	Roscommon County	154,482.00	12/20/2018
Z240	RTF	131081CON	1606004	Various Routes - Countywide	Arenac County	29,736.00	09/28/2017
Z232	RTF	205617CON	1900203	Silsby Rd - Silsby Rd (CR 602) / Keno Rd (CR 602) / Sunset Dr (CR 603),	Roscommon County	188,225.00	12/20/2018
Z232	RTF	205874CON	1900922	Alabaster Rd - Alabaster Rd Rempert Rd to US-23	Iosco County	109,720.00	06/20/2019
Z232	RTF	206329CON	20A0251	Maple Valley R - E West Branch Rd to Wolverine Dr	Roscommon County	25,578.00	12/20/2019
Z232	RTF	206568CON	20A0178	Countywide-Ros - Various Locations, Roscommon County Road Commission	Roscommon County	131,695.00	12/17/2019
Sum:						5,142,490.43	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF8A	Rural Task Force 8a	RURL	0.00	1,815,862.34	0.00	1,815,862.34	1,638,812.27	0.00	0.00	177,050.07
591	2018	RTF8A	Rural Task Force 8a	RURL	177,050.07	2,006,166.94	(1,467,600.00)	715,617.01	319,994.89	0.00	0.00	395,622.12
591	2019	RTF8A	Rural Task Force 8a	RURL	395,622.12	2,073,877.94	(1,812,878.00)	656,622.06	414,412.33	0.00	0.00	242,209.73
591	2020	RTF8A	Rural Task Force 8a	RURL	242,209.73	2,137,304.00	(2,136,559.00)	242,954.73	(16,874.60)	0.00	0.00	259,829.33
(5,417,037.00)									2,356,344.89			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000385	RTF8A transfer to RTF2 per Don Mayle	(757,600.00)
2018	FNDC,591,180000000459	RTF8A transfer to Kent County per Don Mayle	(600,000.00)
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(110,000.00)
2019	FNDC,591,190000000089	RTF transfers per Don Mayle	(325,000.00)
2019	FNDC,591,190000000136	RTF transfers per Don Mayle	(1,287,878.00)
2019	FNDC,591,190000000361	Flexed to FTA	(200,000.00)
2020	FNDC,591,200000000126	RTF transfer per Josh Grab	(572,373.00)
2020	FNDC,591,200000000127	RTF transfer per Josh Grab	(937,000.00)
2020	FNDC,591,200000000142	RTF transfer per Josh Grab.	(364.00)
2020	FNDC,591,200000000152	RTF Transfer per Josh Grab	(586,822.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(40,000.00)
Sum:			(5,417,037.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
M232	RTF	119137CON	1667006	Mackinaw Trail - 11 Mile to 14 mile	Osceola County	9,292.62	09/28/2017
M240	RTF	119137CON	1667006	Mackinaw Trail - 11 Mile to 14 mile	Osceola County	28,959.44	09/28/2017
M2E2	RTF	119137CON	1667006	Mackinaw Trail - 11 Mile to 14 mile	Osceola County	26,188.98	09/28/2017
Z232	RTF	119137CON	1667006	Mackinaw Trail - 11 Mile to 14 mile	Osceola County	65,082.50	09/28/2017
Z240	RTF	119137CON	1667006	Mackinaw Trail - 11 Mile to 14 mile	Osceola County	362,503.09	09/28/2017
M240	RTF	119137CON	1667006	Mackinaw Trail - 11 Mile to 14 mile	Osceola County	7,875.00	03/09/2018
M24E	RTF	119137CON	1667006	Mackinaw Trail - 11 Mile to 14 mile	Osceola County	20,008.10	03/09/2018
M24E	RTF	119144CON	1667003	80th Avenue - 15 Mile to M-115	Osceola County	133,663.86	09/28/2017
Z240	RTF	119144CON	1667003	80th Avenue - 15 Mile to M-115	Osceola County	4,917.05	09/28/2017
M24E	RTF	119144CON	1667003	80th Avenue - 15 Mile to M-115	Osceola County	(322.31)	12/21/2018

Report ID:		Local		SIGMA			
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Z240	RTF	119144CON	1667003	80th Avenue - 15 Mile to M-115	Osceola County	(25.36)	12/21/2018
Z232	RTF	121198CON	1800723	W Main St - Clifford Lake Drive to State Street	Montcalm County	173,928.63	04/17/2018
Z232	RTF	121198CON	1800723	W Main St - Clifford Lake Drive to State Street	Montcalm County	97,887.51	11/14/2018
Z232	RTF	123319CON	1754005	Chippewa Dr - Lake Street to 19 Mile	Mecosta County	249,167.24	09/28/2017
Z232	RTF	123319CON	1754005	Chippewa Dr - Lake Street to 19 Mile	Mecosta County	25,935.92	03/08/2019
Z232	RTF	129514CON	1654004	Various Roads - Countywide	Mecosta County	16,491.62	09/28/2017
Z232	RTF	129656CON	1754008	Chippewa Lake - Dwight St to 20-mile Rd	Mecosta County	585,704.80	09/28/2017
Z232	RTF	129656CON	1754008	Chippewa Lake - Dwight St to 20-mile Rd	Mecosta County	(31,712.00)	01/18/2018
Z232	RTF	129656CON	1754008	Chippewa Lake - Dwight St to 20-mile Rd	Mecosta County	41,216.56	05/01/2019
Z232	RTF	133249CON	1759008	Crystal Rd - Crystal: Muskrat to Smith, Smith: Main to Crystal	Montcalm County	63,631.76	09/28/2017
Z232	RTF	133251CON	1759010	Johnson Rd - Sidney to Stanton	Montcalm County	74,856.00	09/28/2017
Z232	RTF	133253CON	1759009	Stanton Rd - Trufant to Marble Road S	Montcalm County	18,353.31	09/28/2017
Z232	RTF	200861CON	1800724	Division St - Wyman Road from M-46 (Edmore) south to McBride Road	Montcalm County	75,027.90	04/17/2018
Z232	RTF	200861CON	1800724	Division St - Wyman Road from M-46 (Edmore) south to McBride Road	Montcalm County	(1,205.17)	03/13/2019
Z232	RTF	202514CON	1800736	N Gravel Ridge - CR 595 (Gravel Ridge Road) from M-46 to CR 530 (Corel Road)	Montcalm County	74,867.26	04/17/2018
Z232	RTF	202514CON	1800736	N Gravel Ridge - CR 595 (Gravel Ridge Road) from M-46 to CR 530 (Corel Road)	Montcalm County	(7,594.54)	03/15/2019
Z232	RTF	206716CON	1900732	E Condensery R - Condensery Rd from Vickeryville Rd to Crystal Rd	Montcalm County	39,028.55	04/18/2019
Z232	RTF	206718CON	1900761	County Road 51 - Sidney Road / Shore Drive from Cedar Lake Rd to Crystal Roa	Montcalm County	69,257.65	04/26/2019
Z232	RTF	206718CON	1900761	County Road 51 - Sidney Road / Shore Drive from Cedar Lake Rd to Crystal Roa	Montcalm County	(0.01)	03/10/2020
Z232	RTF	206724CON	1900742	Amble Road / B - Amble Rd, Briggs Rd, Bailey Rd from Stanton Rd to Kendavill	Montcalm County	75,073.50	04/18/2019
Z232	RTF	206724CON	1900742	Amble Road / B - Amble Rd, Briggs Rd, Bailey Rd from Stanton Rd to Kendavill	Montcalm County	(7,937.02)	02/25/2020
Z232	RTF	206726CON	1900807	South St - Condensery Rd from M66 to Wood Rd	Montcalm County	75,160.02	05/06/2019
Z232	RTF	206726CON	1900807	South St - Condensery Rd from M66 to Wood Rd	Montcalm County	(8,937.57)	02/25/2020
Sum:						2,356,344.89	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF8B	Rural Task Force 8b	RURL	0.00	2,530,429.35	0.00	2,530,429.35	2,465,039.49	0.00	0.00	65,389.86
591	2018	RTF8B	Rural Task Force 8b	RURL	65,389.86	2,418,323.13	0.00	2,483,712.99	2,112,101.20	0.00	0.00	371,611.79
591	2019	RTF8B	Rural Task Force 8b	RURL	371,611.79	2,500,430.13	(62,000.00)	2,810,041.92	1,270,637.66	0.00	0.00	1,539,404.26
591	2020	RTF8B	Rural Task Force 8b	RURL	1,539,404.26	2,578,340.00	(34,000.00)	4,083,744.26	2,561,472.21	0.00	0.00	1,522,272.05
									8,409,250.56			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2019	FNDC,591,190000000361	Flexed to FTA	(62,000.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(34,000.00)
Sum:			(96,000.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	119468CON	1770006	112th Avenue - North of Cleveland St to Wilson St	Ottawa County	616,364.98	09/28/2017
Z240	RTF	119468CON	1770006	112th Avenue - North of Cleveland St to Wilson St	Ottawa County	307.02	09/28/2017
M24E	RTF	119473CON	1634010	Tupper Lake Rd - Washington Blvd to 4th Ave	Ionia County	44,939.11	09/28/2017
Z232	RTF	119473CON	1634010	Tupper Lake Rd - Washington Blvd to 4th Ave	Ionia County	175,629.85	09/28/2017
M24E	RTF	119473CON	1634010	Tupper Lake Rd - Washington Blvd to 4th Ave	Ionia County	(81.50)	05/11/2018
Z232	RTF	119473CON	1634010	Tupper Lake Rd - Washington Blvd to 4th Ave	Ionia County	(20,673.49)	05/11/2018
Z232	RTF	123596CON	1800817	Bridge St - South village limit to Church St	Ionia County	159,041.60	05/11/2018
Z232	RTF	123596CON	1800817	Bridge St - South village limit to Church St	Ionia County	6,802.20	11/01/2018
Z232	RTF	123596CON	1800817	Bridge St - South village limit to Church St	Ionia County	(2,865.25)	08/15/2019
Z232	RTF	129519CON	1703006	Patterson Road - M-179 to 141st Avenue	Allegan County	780,217.52	09/28/2017
Z232	RTF	129519CON	1703006	Patterson Road - M-179 to 141st Avenue	Allegan County	(34,246.84)	04/18/2019
Z232	RTF	129668CON	1800559	18th Street - 142nd Avenue to Kent County Line	Allegan County	911,949.84	03/13/2018
Z232	RTF	129668CON	1800559	18th Street - 142nd Avenue to Kent County Line	Allegan County	(73,354.80)	08/24/2018
Z232	RTF	129668CON	1800559	18th Street - 142nd Avenue to Kent County Line	Allegan County	(63,966.99)	04/06/2020
Z232	RTF	129672CON	1800508	Various Locati - Countywide	Ionia County	521,407.88	03/01/2018
Z232	RTF	129672CON	1800508	Various Locati - Countywide	Ionia County	(49,880.63)	01/03/2019
Z232	RTF	129672CON	1800508	Various Locati - Countywide	Ionia County	(275.01)	05/30/2019
Z232	RTF	129674CON	1800890	Osborn St - 104th Avenue to 68th Avenue	Ottawa County	639,478.00	06/06/2018
Z232	RTF	129676CON	20A0687	Blue Star High - Blue Star Hwy from south of Point Betsie Dr to north of 111	Allegan County	1,152,915.20	04/08/2020

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Z232	RTF	129679CON	1900097	County-wide - Grand River Avenue and Sunfield Highway	Ionia County	574,212.20	11/26/2018
Z232	RTF	129679CON	1900097	County-wide - Grand River Avenue and Sunfield Highway	Ionia County	45,514.63	03/25/2019
Z232	RTF	129681CON	1900546	Leonard Drive - Linden Drive to 24th Avenue	Ottawa County	366,870.40	03/07/2019
Z232	RTF	129681CON	1900546	Leonard Drive - Linden Drive to 24th Avenue	Ottawa County	(75,274.36)	08/15/2019
Z232	RTF	129682CON	1900600	120th Avenue - 120th Avenue from New Holland Street to Port Sheldon Street	Ottawa County	301,120.00	03/19/2019
Z232	RTF	129682CON	1900600	120th Avenue - 120th Avenue from New Holland Street to Port Sheldon Street	Ottawa County	(38,583.04)	06/05/2019
Z232	RTF	129686CON	20A0119	Borden Rd - Borden Road from Stage Road to the West village limit of Hu	Ionia County	784,979.15	12/02/2019
Z232	RTF	129686CON	20A0119	Borden Rd - Borden Road from Stage Road to the West village limit of Hu	Ionia County	11,544.85	05/12/2020
Z232	RTF	129687CON	20A0657	Adams Street - 48th Avenue to 24th Avenue	Ottawa County	668,635.20	03/31/2020
Z232	RTF	133244CON	1703007	70th Street - Blue Star Hwy to 118th Ave	Allegan County	74,704.99	09/28/2017
Z240	RTF	133244CON	1703007	70th Street - Blue Star Hwy to 118th Ave	Allegan County	118,336.06	09/28/2017
Z232	RTF	133244CON	1703007	70th Street - Blue Star Hwy to 118th Ave	Allegan County	(119.85)	01/14/2019
Z240	RTF	133244CON	1703007	70th Street - Blue Star Hwy to 118th Ave	Allegan County	(9,340.91)	01/14/2019
M2E2	RTF	133245CON	1734002	Bridge St - Church St to N village limits	Ionia County	112,302.96	09/28/2017
M2E2	RTF	133245CON	1734002	Bridge St - Church St to N village limits	Ionia County	(25,666.33)	11/21/2017
M2E2	RTF	133245CON	1734002	Bridge St - Church St to N village limits	Ionia County	(18,987.88)	03/15/2019
Z232	RTF	133247CON	1770008	Port Sheldon St - 72nd Ave to 48th Ave	Ottawa County	542,237.00	09/28/2017
Z232	RTF	206164CON	1900532	David Hwy - David Highway from Libhart Creek to Lyons Road, Ionia County	Ionia County	188,925.49	03/06/2019
Z232	RTF	206164CON	1900532	David Hwy - David Highway from Libhart Creek to Lyons Road, Ionia County	Ionia County	16,766.51	06/05/2019
Sum:						8,401,885.76	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	RTF9	Rural Task Force 9	RURL	0.00	5,609,567.28	0.00	5,609,567.28	4,805,193.06	0.00	0.00	804,374.22
591	2018	RTF9	Rural Task Force 9	RURL	804,374.22	3,448,471.47	(48,000.00)	4,204,845.69	3,000,865.34	0.00	0.00	1,203,980.35
591	2019	RTF9	Rural Task Force 9	RURL	1,203,980.35	3,564,174.47	(59,320.00)	4,708,834.82	3,365,977.36	0.00	0.00	1,342,857.46
591	2020	RTF9	Rural Task Force 9	RURL	1,342,857.46	3,673,774.00	(18,000.00)	4,998,631.46	3,784,433.79	0.00	0.00	1,214,197.67
(125,320.00)									14,956,469.55			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000538	FTA Flex to MI-2016-037-04	(48,000.00)
2019	FNDC,591,190000000361	Flexed to FTA	(59,320.00)
2020	FNDC,591,200000000350	Flex Transfer from MI to FTA for Z232 for MI-2018-034	(8,000.00)
2020	FNDC,591,200000000363	FTA transfer for Z232 for 1207-2020-7 & 1217-2020-2	(10,000.00)
Sum:			(125,320.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
Z232	RTF	109642CON	1660003	County Road 62 - Rush Lake Road to Voyer Lake Road	Montmorency County	503,179.20	09/28/2017
Z232	RTF	109642CON	1660003	County Road 62 - Rush Lake Road to Voyer Lake Road	Montmorency County	(18,648.96)	06/13/2019
Z232	RTF	112771CON	1900958	Barlow Road - M-72 to Village of Lincoln	Alcona County	343,771.00	06/28/2019
Z240	RTF	112807CON	1771003	County Road 451 - Pinkerton Ave - .7 miles N of West Metz Hwy to Cla	Presque Isle County	153,580.00	09/28/2017
Z232	RTF	112808CON	1671003	Various - Mill Hwy - W of CR 638	Presque Isle County	247,624.00	09/28/2017
Z232	RTF	112808CON	1671003	Various - Mill Hwy - W of CR 638	Presque Isle County	(1,009.98)	04/26/2019
Z240	RTF	116032CON	1616208	West Main Stree - South Straits Highway to W Village Limits	Cheboygan County	94,201.56	09/28/2017
Z240	RTF	116032CON	1616208	West Main Stree - South Straits Highway to W Village Limits	Cheboygan County	(13,075.11)	01/17/2018
M2E2	RTF	116034CON	1520004	North Down Rive - Stephan Bridge Road to 850 ft. east of Range 39 Tr	Crawford County	160,486.40	09/28/2017
M2E2	RTF	116034CON	1520004	North Down Rive - Stephan Bridge Road to 850 ft. east of Range 39 Tr	Crawford County	(321.14)	09/18/2018
Z232	RTF	119484CON	1701005	F 41 - Goddard Rd to Andrews Rd	Alcona County	313,893.00	09/28/2017
Z232	RTF	119504CON	1800976	S Wakeley Brid - Wakeley Bridge to F32	Crawford County	376,868.00	07/05/2018
Z232	RTF	119504CON	1800976	S Wakeley Brid - Wakeley Bridge to F32	Crawford County	14,882.00	03/24/2020
Z240	RTF	123256CON	1720008	W 4 Mile Rd - SB I-75 Ramps east for 1.34 miles	Crawford County	108,319.00	09/28/2017
Z232	RTF	123257CON	1671002	County Road 45 - Molski Road - W 634 Hwy	Presque Isle County	209,344.00	09/28/2017
Z232	RTF	123258CON	1701004	W Mount Maria R - Hill Street - Hilltop Pkwy	Alcona County	100,000.00	09/28/2017
Z232	RTF	123264CON	1704005	Long Rapids Roa - Collins Road - M-65	Alpena County	450,998.12	09/28/2017

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Z232	RTF	123264CON	1704005	Long Rapids Roa - Collins Road - M-65	Alpena County	(9,912.48)	01/03/2019
Z232	RTF	123266CON	1760004	Meridian Line R - 1210 ft N of Briley Rd N for 1.26 miles	Montmorency County	412,771.00	09/28/2017
Z232	RTF	124279CON	1616206	Onaway Rd - Martha - 560' E of I-75	Cheboygan County	130,819.00	09/28/2017
Z232	RTF	124283CON	1716003	N East Mullett - Hackleburg - Old School Rd	Cheboygan County	559,010.00	09/28/2017
Z232	RTF	127138CON	1620002	North Down Rive - Mates east 1.7 miles	Crawford County	143,270.79	09/28/2017
Z232	RTF	127138CON	1620002	North Down Rive - Mates east 1.7 miles	Crawford County	(367.41)	05/11/2018
M232	RTF	129445CON	1760003	County Road 62 - Voyer Lake Road to CR 459	Montmorency County	29,531.00	09/28/2017
Z232	RTF	129445CON	1760003	County Road 62 - Voyer Lake Road to CR 459	Montmorency County	402,463.00	09/28/2017
Z232	RTF	129445CON	1760003	County Road 62 - Voyer Lake Road to CR 459	Montmorency County	232,831.00	04/19/2019
Z232	RTF	129445CON	1760003	County Road 62 - Voyer Lake Road to CR 459	Montmorency County	506,249.30	02/25/2020
Z232	RTF	129446CON	1768001	Camp Ten Road - M-72 to Kittle Road	Oscoda County	260,171.07	09/28/2017
Z232	RTF	129446CON	1768001	Camp Ten Road - M-72 to Kittle Road	Oscoda County	10,283.23	01/29/2019
Z232	RTF	130297CON	1800244	F-41 - Andrews Rd to F-30	Alcona County	296,375.00	01/02/2018
M232	RTF	130298CON	1800233	W Mount Maria - Hilltop Pkwy to Anne St	Alcona County	91,277.60	01/02/2018
M232	RTF	130298CON	1800233	W Mount Maria - Hilltop Pkwy to Anne St	Alcona County	9,202.00	06/11/2018
Z232	RTF	130298CON	1800233	W Mount Maria - Hilltop Pkwy to Anne St	Alcona County	37,769.40	06/11/2018
Z232	RTF	130299CON	1800373	Indian Reserve - Werth Rd to Precour Rd	Alpena County	411,817.00	02/07/2018
Z232	RTF	130301CON	1800574	E Mullett Lake - Stewart Rd to Hackleburg Rd	Cheboygan County	552,164.00	03/21/2018
Z232	RTF	130308CON	1800912	E 638 Hwy - US-23 to Grand Pointe Rd	Presque Isle County	413,596.00	06/20/2018
Z232	RTF	130314CON	1900956	Barlow Rd - Barlow Road from Lincoln South Village Limits to Main St	Alcona County	105,250.00	06/28/2019
Z232	RTF	130316CON	1900915	Wolf Creek Roa - Nicholson Hill Rd south for 2.1 miles	Alpena County	415,541.00	06/12/2019
Z240	RTF	130316CON	1900915	Wolf Creek Roa - Nicholson Hill Rd south for 2.1 miles	Alpena County	434,000.00	10/31/2019
Z240	RTF	130316CON	1900915	Wolf Creek Roa - Nicholson Hill Rd south for 2.1 miles	Alpena County	(62,386.50)	12/26/2019
Z232	RTF	130317CON	1900492	Mann Road - M-33 to Pallister Rd	Cheboygan County	600,504.00	02/28/2019
Z232	RTF	130317CON	1900492	Mann Road - M-33 to Pallister Rd	Cheboygan County	(49,045.18)	05/09/2019
Z232	RTF	130318CON	1900797	Old 27 - Hulbert Road north for 3.57 miles	Crawford County	376,812.00	05/06/2019
Z232	RTF	130322CON	1900461	N Mount Tom Ro - M-33 to Miller Road, N Mount Tom Road to M-33	Oscoda County	53,626.00	02/26/2019
Z232	RTF	130328CON	20A0446	W Bamfield Rd - Curtisville Road to AuSable St/Federal Forest Rd 4771	Alcona County	440,305.16	02/11/2020
Z232	RTF	130328CON	20A0446	W Bamfield Rd - Curtisville Road to AuSable St/Federal Forest Rd 4771	Alcona County	(33,844.07)	09/10/2020
Z232	RTF	130334CON	20A0874	Old 27 - Otsego county Line south for 2.75 miles	Crawford County	341,113.50	07/06/2020
Z232	RTF	130337CON	20A0250	W Miller Rd - .47 mi East of Galbraith Road to .25 mi West of North Mt. T	Oscoda County	413,630.02	12/26/2019
Z232	RTF	130339CON	20A0548	County Road 45 - County Road 451 from Mill Highway to Ristow Highway	Presque Isle County	425,613.62	03/02/2020

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Z240	RTF	131832CON	1660005	Reimann Road - M-32 to M-33	Montmorency County	106,727.48	09/28/2017
Z240	RTF	131832CON	1660005	Reimann Road - M-32 to M-33	Montmorency County	(6,979.67)	02/06/2019
M2E2	RTF	131834CON	1668008	Various OCRC Ro - Oscoda County	Oscoda County	40,000.00	09/28/2017
Z240	RTF	133302CON	1720007	4 Mile Rd - Oak Rd to SB I-75 Ramps	Crawford County	96,304.24	09/28/2017
Z240	RTF	133302CON	1720007	4 Mile Rd - Oak Rd to SB I-75 Ramps	Crawford County	(7,265.16)	04/18/2019
Z240	RTF	133304CON	1720006	Sherman Rd - N county line S for 1 mile	Crawford County	83,994.20	09/28/2017
Z240	RTF	133304CON	1720006	Sherman Rd - N county line S for 1 mile	Crawford County	(3,594.04)	04/18/2019
Z232	RTF	133306CON	1771002	Bolton Rd - at Monaghan Creek	Presque Isle County	185,906.00	09/28/2017
M240	RTF	201565CON	1720008	W 4 Mile Rd - Crawford County	Crawford County	12,600.00	09/28/2017
Z232	RTF	202174CON	1800278	Red Oak Rd - Hanson road north to County Line	Oscoda County	320,176.00	01/12/2018
Z232	RTF	202175CON	1800599	Murner Rd - Five Lakes north to Parmater	Otsego County	426,419.00	03/27/2018
M232	RTF	202176CON	1800571	E County Road - Lear Road 2.5 mi west	Presque Isle County	21,797.00	03/21/2018
M2E2	RTF	202262CON	1800696	Evans Rd - Evans Road	Oscoda County	57,168.00	04/10/2018
Z232	RTF	202262CON	1800696	Evans Rd - Evans Road	Oscoda County	2,486.00	10/30/2018
Z232	RTF	202272CON	1900755	County Road 45 - County Road 451 from Noffze Hwy to County Road 638	Presque Isle County	415,379.00	04/24/2019
Z232	RTF	202274CON	1900588	County Road 63 - Co Rd 451 east for 2.5 miles and .5 miles east of Co Rd 441	Presque Isle County	44,945.00	04/03/2019
Z232	RTF	202276CON	1900576	Heatherton Roa - Heatherton Road from M-32 east 2.15 miles, Otsego County	Otsego County	450,271.00	03/12/2019
Z232	RTF	202334CON	1900498	Town Line Rd - Town Line Road from 1450' s of Lyle Road to N County Line,	Oscoda County	410,733.60	02/28/2019
Z232	RTF	202334CON	1900498	Town Line Rd - Town Line Road from 1450' s of Lyle Road to N County Line,	Oscoda County	(69,147.96)	02/25/2020
Z232	RTF	205301CON	20A0552	S River Rd - 724 ft south of Wylie Road to Orchard Beach Road	Cheboygan County	613,670.06	03/02/2020
Z232	RTF	205301CON	20A0552	S River Rd - 724 ft south of Wylie Road to Orchard Beach Road	Cheboygan County	10,523.95	07/29/2020
Z232	RTF	205316CON	20A0820	E Marlette Rd - Marlette Road from Sherman Road to Fantasy Drive	Otsego County	456,198.69	06/11/2020
Z232	RTF	205321CON	20A0837	Long Lake Hwy - Long Lake Highway from Alpena County Line west for 3.51 mil	Presque Isle County	45,014.31	06/18/2020
Z232	RTF	205336CON	20A0553	State St & Vet - State St (M-32 to Vet Mem Hwy) & Vet Mem Hwy (State St to M	Montmorency County	277,745.72	03/02/2020
Z232	RTF	205336CON	20A0553	State St & Vet - State St (M-32 to Vet Mem Hwy) & Vet Mem Hwy (State St to M	Montmorency County	(29,134.01)	06/29/2020
Sum:						14,956,469.55	

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591	2017	EDFDALLEGAN	EDFD Allegan County	EDFD	0.00	249,878.36	0.00	249,878.36	189,388.80	0.00	0.00	60,489.56
591	2018	EDFDALLEGAN	EDFD Allegan County	EDFD	60,489.56	151,603.35	0.00	212,092.91	160,319.64	0.00	0.00	51,773.27
591	2019	EDFDALLEGAN	EDFD Allegan County	EDFD	51,773.27	173,039.01	0.00	224,812.28	(8,756.65)	0.00	0.00	233,568.93
591	2020	EDFDALLEGAN	EDFD Allegan County	EDFD	233,568.93	168,687.04	0.00	402,255.97	275,999.83	0.00	0.00	126,256.14
							0.00		616,951.62			

Fund Year	FNDC Document ID	Transaction Description	Amendments
			0.00
			Sum: 0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		129519CON	1703006	Patterson Road - M-179 to 141st Avenue	Allegan County	102,660.20	09/28/2017
		129519CON	1703006	Patterson Road - M-179 to 141st Avenue	Allegan County	(4,506.16)	04/18/2019
		129668CON	1800559	18th Street - 142nd Avenue to Kent County Line	Allegan County	174,343.35	03/13/2018
		129668CON	1800559	18th Street - 142nd Avenue to Kent County Line	Allegan County	(14,023.71)	08/24/2018
		129668CON	1800559	18th Street - 142nd Avenue to Kent County Line	Allegan County	(12,228.97)	04/06/2020
		129676CON	20A0687	Blue Star High - Blue Star Hwy from south of Point Betsie Dr to north of 111	Allegan County	288,228.80	04/08/2020
		133244CON	1703007	70th Street - Blue Star Hwy to 118th Ave	Allegan County	86,728.60	09/28/2017
		133244CON	1703007	70th Street - Blue Star Hwy to 118th Ave	Allegan County	(4,250.49)	01/14/2019
						Sum:	616,951.62

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDALPENA	EDFD Alpena County	EDFD	0.00	24,583.67	0.00	24,583.67	0.00	0.00	0.00	24,583.67
591	2018	EDFDALPENA	EDFD Alpena County	EDFD	24,583.67	62,597.84	(24,584.87)	62,596.64	0.00	0.00	0.00	62,596.64
591	2019	EDFDALPENA	EDFD Alpena County	EDFD	62,596.64	71,448.74	56,156.00	190,201.38	190,201.38	0.00	0.00	0.00
591	2020	EDFDALPENA	EDFD Alpena County	EDFD	0.00	68,455.52	20,992.00	89,447.52	0.00	0.00	0.00	89,447.52
							52,563.13		190,201.38			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000174	FY18 state D allocations	84,222.28
2018	FNDC,591,180000000207	Transferring Alpena funds to Presque Isle	(63,485.15)
2018	FNDC,591,180000000208	Transferring Alpena funds to Oscoda	(45,322.00)
2019	FNDC,591,190000000076	FY19 State C/D Allocations	17,926.45
2019	FNDC,591,190000000085	State D transfer per Don Mayle	56,156.00
2019	FNDC,591,190000000086	State D transfer per Don Mayle	(17,926.45)
2020	FNDC,591,200000000180	State D Transfers per Josh Grab	20,992.00
Sum:			52,563.13

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		130315CON		French Road - .5 mile S of Bloom Rd to Lacombe Rd	Alpena County	181,037.60	12/10/2018
		130315CON		French Road - .5 mile S of Bloom Rd to Lacombe Rd	Alpena County	9,163.78	04/04/2019
Sum:						190,201.38	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDANTRIM	EDFD Antrim County	EDFD	0.00	224,149.82	0.00	224,149.82	120,961.45	0.00	0.00	103,188.37
591	2018	EDFDANTRIM	EDFD Antrim County	EDFD	103,188.37	66,447.05	72,746.62	242,382.04	100,000.00	0.00	0.00	142,382.04
591	2019	EDFDANTRIM	EDFD Antrim County	EDFD	142,382.04	75,842.20	(97,148.40)	121,075.84	(1,074.92)	0.00	0.00	122,150.76
591	2020	EDFDANTRIM	EDFD Antrim County	EDFD	122,150.76	72,664.92	(9,066.00)	185,749.68	137,753.46	0.00	0.00	47,996.22
									357,639.99			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000174	FY18 state D allocations	72,746.62
2019	FNDC,591,190000000076	FY19 State C/D Allocations	71,859.60
2019	FNDC,591,190000000151	State D transfers per Don Mayle	(80,000.00)
2019	FNDC,591,190000000192	State D transfer per Don Mayle	(89,008.00)
2020	FNDC,591,200000000099	State D transfers per Don Mayle	(171,329.00)
2020	FNDC,591,200000000145	State D transfer per Josh Grab	73,255.00
2020	FNDC,591,200000000147	State D Transfer per Josh Grab	89,008.00
Sum:			(33,467.78)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		127114CON	1705003	CR 571 - Mancelona to County Line	Antrim County	30,142.12	09/28/2017
		127114CON	1705003	CR 571 - Mancelona to County Line	Antrim County	(331.36)	11/30/2018
		127115CON	1705004	CR 65 - M-88 to Ellsworth	Antrim County	62,866.47	09/28/2017
		127115CON	1705004	CR 65 - M-88 to Ellsworth	Antrim County	(228.66)	12/18/2018
		130363CON	20A0418	C38 (Mancelona - Mancelona Road (C 38) from Mancelona Village limits to the	Antrim County	93,000.81	02/11/2020
		130363CON	20A0418	C38 (Mancelona - Mancelona Road (C 38) from Mancelona Village limits to the	Antrim County	67,522.17	04/06/2020
		130363CON	20A0418	C38 (Mancelona - Mancelona Road (C 38) from Mancelona Village limits to the	Antrim County	(22,769.52)	06/11/2020
		133191CON	1705002	Cairn Hwy - Elk Rapids to Quarter Line Rd.	Antrim County	27,952.86	09/28/2017
		133191CON	1705002	Cairn Hwy - Elk Rapids to Quarter Line Rd.	Antrim County	(514.90)	12/03/2018
		133194CON	1800548	C65 - County line to Atwood	Antrim County	100,000.00	03/13/2018
Sum:						357,639.99	

Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDBARRY	EDFD Barry County	EDFD	0.00	273,368.66	0.00	273,368.66	273,368.66	0.00	0.00	0.00
591	2018	EDFDBARRY	EDFD Barry County	EDFD	0.00	106,761.14	(106,761.14)	0.00	0.00	0.00	0.00	0.00
591	2019	EDFDBARRY	EDFD Barry County	EDFD	0.00	121,856.43	(121,856.43)	0.00	0.00	0.00	0.00	0.00
591	2020	EDFDBARRY	EDFD Barry County	EDFD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							(228,617.57)	273,368.66				
Fund Year	FNDC Document ID		Transaction Description		Amendments							
2018	FNDC,591,180000000174		FY18 state D allocations		(106,761.14)							
2019	FNDC,591,190000000076		FY19 State C/D Allocations		(121,856.43)							
Sum:					(228,617.57)							
FAN	Region	Program	Project Agreement Number	Route					County	Award Amount		Transaction Date
		120355CON	1708004	Lawrence Rd - M37 to S Charleton Road					Barry County	273,368.66		09/28/2017
									Sum:	273,368.66		

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDBAY	EDFD Bay County	EDFD	0.00	887,421.55	0.00	887,421.55	788,603.30	0.00	0.00	98,818.25
591	2018	EDFDBAY	EDFD Bay County	EDFD	98,818.25	84,205.84	(61,665.38)	121,358.71	98,818.25	0.00	0.00	22,540.46
591	2019	EDFDBAY	EDFD Bay County	EDFD	22,540.46	96,111.96	0.00	118,652.42	(10,278.32)	0.00	0.00	128,930.74
591	2020	EDFDBAY	EDFD Bay County	EDFD	128,930.74	92,396.30	0.00	221,327.04	0.00	0.00	0.00	221,327.04
							(61,665.38)	877,143.23				

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	(61,665.38)
Sum:			(61,665.38)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		127657CON	1609213	Farley Road - M-25 to M-138	Bay County	413,696.00	09/28/2017
		129891CON	1609212	Cass Road - Jones to Farley	Bay County	237,058.55	09/28/2017
		129891CON	1609212	Cass Road - Jones to Farley	Bay County	(10,278.32)	01/14/2019
		133307CON	1709009	Pine Rd - Munger to German	Bay County	137,848.75	09/28/2017
		133307CON	1709009	Pine Rd - Munger to German	Bay County	98,818.25	12/14/2017
Sum:						877,143.23	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDBERRIEN	EDFD Berrien County	EDFD	0.00	543,144.46	0.00	543,144.46	370,083.08	0.00	0.00	173,061.38
591	2018	EDFDBERRIEN	EDFD Berrien County	EDFD	173,061.38	108,175.78	0.00	281,237.16	281,237.00	0.00	0.00	0.16
591	2019	EDFDBERRIEN	EDFD Berrien County	EDFD	0.16	123,471.09	0.00	123,471.25	123,376.74	0.00	0.00	94.51
591	2020	EDFDBERRIEN	EDFD Berrien County	EDFD	94.51	118,260.49	0.00	118,355.00	118,354.28	0.00	0.00	0.72
							0.00		893,051.10			

Fund Year	FNDC Document ID	Transaction Description	Amendments
			0.00
			Sum: 0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		123763CON	1511021	Red Arrow Highw - TBD	Berrien County	286,172.08	09/28/2017
		129834CON	1800485	Red Arrow High - Bridgman city limits to Browntown Road	Berrien County	281,237.00	03/01/2018
		130523CON	1611025	Shawnee Road - Cleveland Ave to Hills Rd	Berrien County	83,911.00	09/28/2017
		206398CON	20A0719	S Red Arrow Hw - Community Hall Road to Berrien Street	Berrien County	107,124.00	05/01/2020
		206937CON	1900733	E Napier Ave - Morgan Road to Baninbridge/Benton Township line	Berrien County	73,905.74	04/18/2019
		206937CON	1900733	E Napier Ave - Morgan Road to Baninbridge/Benton Township line	Berrien County	11,230.28	01/27/2020
		206939CON	1900798	E Napier Ave - E Napier Ave: US-31 east to the Bainbridge/Benton Township	Berrien County	49,471.00	05/09/2019
						Sum:	893,051.10

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDBRANCH	EDFD Branch County	EDFD	0.00	139,564.48	0.00	139,564.48	124,396.17	0.00	0.00	15,168.31
591	2018	EDFDBRANCH	EDFD Branch County	EDFD	15,168.31	104,756.02	(40,000.00)	79,924.33	70,719.75	0.00	0.00	9,204.58
591	2019	EDFDBRANCH	EDFD Branch County	EDFD	9,204.58	119,567.79	40,000.00	168,772.37	18,977.49	0.00	0.00	149,794.88
591	2020	EDFDBRANCH	EDFD Branch County	EDFD	149,794.88	114,558.70	0.00	264,353.58	143,526.18	0.00	0.00	120,827.40
									0.00	357,619.59		

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000251	State D transfer from Branch to Calhoun	(40,000.00)
2019	FNDC,591,190000000088	State D transfer per Don Mayle	40,000.00
Sum:			0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		120227CON	1612004	Orland, Souther - Countywide	Branch County	47,547.82	09/28/2017
		120228CON	1612001	S Matteson St - S. City Limits - N. City Limits	Branch County	76,848.35	09/28/2017
		130066CON	1800829	Jonesville Rd - Gorbell to Ray Quincy Road	Branch County	70,719.75	05/17/2018
		130066CON	1800829	Jonesville Rd - Gorbell to Ray Quincy Road	Branch County	18,977.49	12/18/2018
		130098CON	20A0972	Various Locati - Marshall Road and Jonesville Road - Branch County	Branch County	143,507.45	09/03/2020
Sum:						357,600.86	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDCASS	EDFD Cass County	EDFD	0.00	142,235.32	0.00	142,235.32	124,189.11	0.00	0.00	18,046.21
591	2018	EDFDCASS	EDFD Cass County	EDFD	18,046.21	75,026.46	0.00	93,072.67	84,978.13	0.00	0.00	8,094.54
591	2019	EDFDCASS	EDFD Cass County	EDFD	8,094.54	85,634.68	(38,712.00)	55,017.22	32,568.52	0.00	0.00	22,448.70
591	2020	EDFDCASS	EDFD Cass County	EDFD	22,448.70	82,047.17	38,712.00	143,207.87	69,483.96	0.00	0.00	73,723.91
0.00									311,219.72			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2019	FNDC,591,190000000475	state D transfer from Cass to Van Buren per Don Mayle	(38,712.00)
2020	FNDC,591,200000000099	State D transfers per Don Mayle	38,712.00
Sum:			0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		120056CON	1414017	Calvin Center R - Calvin Hill south 1.0 Mi	Cass County	17,953.19	09/28/2017
		120057CON	1414018	Brownsville St - Crooked Creek - Calvin Center	Cass County	5,010.09	09/28/2017
		120113CON	1714011	Dailey Rd - Peavine - Mathews	Cass County	13,027.78	09/28/2017
		120116CON	1714012	Redfield Rd - Township Line - Cassopolis	Cass County	16,317.53	09/28/2017
		129842CON	1714014	Pokagon Highway - Hampshire to Anderson	Cass County	18,600.18	09/28/2017
		129843CON	1800739	Dutch Settleme - White Temple to Goff	Cass County	18,800.00	04/17/2018
		129844CON	1800740	Cassopolis Roa - Lost to Bullhand	Cass County	17,385.84	04/19/2018
		129844CON	1800740	Cassopolis Roa - Lost to Bullhand	Cass County	(3,213.40)	02/26/2019
		129848CON	1800741	Pokagon Highwa - Anderson to Wilbur Hill	Cass County	18,761.79	04/19/2018
		129848CON	1800741	Pokagon Highwa - Anderson to Wilbur Hill	Cass County	(497.58)	02/26/2019
		129849CON	1900787	Calvin Center - Bonine to M-60	Cass County	11,935.28	05/01/2019
		129849CON	1900787	Calvin Center - Bonine to M-60	Cass County	(1,096.41)	03/31/2020
		129851CON	1900788	Cassopolis Roa - Mason to Lost	Cass County	17,162.44	05/01/2019
		129851CON	1900788	Cassopolis Roa - Mason to Lost	Cass County	(3,374.29)	03/19/2020
		129856CON	20A0131	Cassopolis Roa - Cassopolis Road: Bullhand to Calvin Hill	Cass County	18,800.00	12/02/2019
		129857CON	20A0285	Dailey Road - M-60 southward 0.8 miles	Cass County	18,240.00	01/01/2020
		129858CON	20A0248	Dutch Settleme - Goff to Savage	Cass County	18,800.00	12/26/2019
		133106CON		South St - S. O'Keefe to East	Cass County	34,547.12	09/28/2017
		133106CON		South St - S. O'Keefe to East	Cass County	315.28	06/05/2019

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133108CON	1714013	Fir Rd. - Redfield to US-12	Cass County	18,733.22	09/28/2017
202698CON	1800716	N Maple St - N. Maple Street M-216 to Village Limit	Cass County	11,230.50	04/16/2018
202698CON	1800716	N Maple St - N. Maple Street M-216 to Village Limit	Cass County	(3,133.50)	11/19/2018
202698CON	1800716	N Maple St - N. Maple Street M-216 to Village Limit	Cass County	(685.34)	04/13/2020
202708CON	1800770	Marcellus Hwy - Marcellus Hwy Glenwood to O'Keefe	Cass County	18,800.00	04/25/2018
206661CON	1901144	N O Keefe Rd - School Street to North Village limits	Cass County	10,000.00	09/13/2019
207342CON	20A0249	Marcellus Hwy - Twin Lakes Road to Glenwood road	Cass County	18,800.00	12/26/2019
Sum:				311,219.72	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDCHIPPEW	EDFD Chippewa County	EDFD	0.00	319,478.04	0.00	319,478.04	245,973.69	0.00	0.00	73,504.35
591	2018	EDFDCHIPPEW	EDFD Chippewa County	EDFD	73,504.35	104,696.02	0.00	178,200.37	171,247.64	0.00	0.00	6,952.73
591	2019	EDFDCHIPPEW	EDFD Chippewa County	EDFD	6,952.73	119,499.31	0.00	126,452.04	126,451.91	0.00	0.00	0.13
591	2020	EDFDCHIPPEW	EDFD Chippewa County	EDFD	0.13	114,493.09	0.00	114,493.22	111,187.24	0.00	0.00	3,305.98
								0.00	654,860.48			

Fund Year	FNDC Document ID	Transaction Description	Amendments
			0.00
			Sum: 0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		113005CON	1617012	Town Line Rd - Hancock to M-129	Mackinac County	72,643.64	09/28/2017
		113005CON	1617012	Town Line Rd - Hancock to M-129	Mackinac County	(874.66)	10/24/2018
		113006CON	1617010	E Gogomain Rd - M-129 To Pennington Rd.	Chippewa County	55,924.99	09/28/2017
		113006CON	1617010	E Gogomain Rd - M-129 To Pennington Rd.	Chippewa County	5,232.36	08/28/2018
		130379CON	1717006	Riverside Drive - Pennington Rd to 18 Mile	Chippewa County	117,405.06	09/28/2017
		130382CON	1800509	Lakeshore Dr - Red Pine Lake to Brimley State Park Entrance	Chippewa County	166,015.28	03/01/2018
		130382CON	1800509	Lakeshore Dr - Red Pine Lake to Brimley State Park Entrance	Chippewa County	15,688.57	12/26/2018
		206116CON	20A0246	Democrat Rd - Democrat Rd: Spring Bay Road to Elizabeth Street	Chippewa County	52,543.80	12/26/2019
		206116CON	20A0246	Democrat Rd - Democrat Rd: Spring Bay Road to Elizabeth Street	Chippewa County	3,466.20	06/18/2020
		206119CON	20A0244	Ranger Rd - Ranger Road from Plantation Road to Lakeshore Drive	Chippewa County	54,264.11	12/26/2019
		206119CON	20A0244	Ranger Rd - Ranger Road from Plantation Road to Lakeshore Drive	Chippewa County	913.13	06/01/2020
		207969CON	1900850	Lake Superior - Curley Lewis Highway (Lakeshore Drive) from Salt Point Road	Chippewa County	111,638.00	05/16/2019
						Sum:	654,860.48

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDCLINTON	EDFD Clinton County	EDFD	0.00	120,979.81	0.00	120,979.81	74,604.30	0.00	0.00	46,375.51
591	2018	EDFDCLINTON	EDFD Clinton County	EDFD	46,375.51	92,605.27	(100,980.78)	38,000.00	37,049.40	0.00	0.00	950.60
591	2019	EDFDCLINTON	EDFD Clinton County	EDFD	950.60	105,699.01	(36,620.91)	70,028.70	64,777.88	0.00	0.00	5,250.82
591	2020	EDFDCLINTON	EDFD Clinton County	EDFD	5,250.82	101,094.82	40,219.00	146,564.64	136,202.70	0.00	0.00	10,361.94
									312,634.28			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000336	State D transfer per Don Mayle	(100,980.78)
2019	FNDC,591,190000000151	State D transfers per Don Mayle	(36,620.91)
2020	FNDC,591,200000000119	State D transfer per Josh Grab	40,219.00
Sum:			(97,382.69)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	74,604.30	09/28/2017
		130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	(10,377.18)	01/31/2019
		200648CON	1800743	S Grange Rd - Grange Road from Howe Road north to Pratt Road	Clinton County	18,601.40	04/19/2018
		202281CON	1800787	S Wacousta Rd - WaCousta Rd	Clinton County	18,448.00	05/03/2018
		202281CON	1800787	S Wacousta Rd - WaCousta Rd	Clinton County	(5,250.82)	04/03/2019
		205125CON	1900293	E Colony Road - Williams to Chandler	Clinton County	80,405.88	01/17/2019
		205125CON	1900293	E Colony Road - Williams to Chandler	Clinton County	10,818.76	12/26/2019
		205125CON	1900293	E Colony Road - Williams to Chandler	Clinton County	4,727.83	07/21/2020
		206982CON	20A0252	N Forest Hill - Mead to Colony	Clinton County	55,945.50	12/20/2019
		206982CON	20A0252	N Forest Hill - Mead to Colony	Clinton County	67.25	06/29/2020
		208052CON		N Forest Hill - Forest Hill Road over Hayworth Creek, Str# 1924, Clinton Co	Clinton County	59,290.74	01/09/2020
		208052CON		N Forest Hill - Forest Hill Road over Hayworth Creek, Str# 1924, Clinton Co	Clinton County	5,352.62	06/17/2020
Sum:						312,634.28	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDCRAWFOR	EDFD Crawford County	EDFD	0.00	215,737.70	0.00	215,737.70	215,737.70	0.00	0.00	0.00
591	2018	EDFDCRAWFOR	EDFD Crawford County	EDFD	0.00	56,819.28	(11,086.17)	45,733.11	42,314.72	0.00	0.00	3,418.39
591	2019	EDFDCRAWFOR	EDFD Crawford County	EDFD	3,418.39	64,853.14	0.00	68,271.53	0.00	0.00	0.00	68,271.53
591	2020	EDFDCRAWFOR	EDFD Crawford County	EDFD	68,271.53	62,136.23	17,179.00	147,586.76	52,065.85	0.00	0.00	95,520.91
					6,092.83			310,118.27				

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000174	FY18 state D allocations	(11,086.17)
2020	FNDC,591,200000000180	State D Transfers per Josh Grab	17,179.00
Sum:			6,092.83

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		116034CON	1520004	North Down Rive - Stephan Bridge Road to 850 ft. east of Range 39 Tr	Crawford County	44,977.14	09/28/2017
		116034CON	1520004	North Down Rive - Stephan Bridge Road to 850 ft. east of Range 39 Tr	Crawford County	(82.93)	09/18/2018
		119504CON	1800976	S Wakeley Brid - Wakeley Bridge to F32	Crawford County	42,397.65	07/05/2018
		119504CON	1800976	S Wakeley Brid - Wakeley Bridge to F32	Crawford County	3,335.35	03/24/2020
		123256CON	1720008	W 4 Mile Rd - SB I-75 Ramps east for 1.34 miles	Crawford County	71,879.00	09/28/2017
		129442CON		County Road 612 - Jones Lake Road to KP Lake Road	Crawford County	95,731.56	09/28/2017
		130334CON	20A0874	Old 27 - Otsego county Line south for 2.75 miles	Crawford County	48,730.50	07/06/2020
		201565CON	1720008	W 4 Mile Rd - Crawford County	Crawford County	3,150.00	09/28/2017
Sum:						310,118.27	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDEMMET	EDFD Emmet County	EDFD	0.00	172,714.92	0.00	172,714.92	111,150.47	0.00	0.00	61,564.45
591	2018	EDFDEMMET	EDFD Emmet County	EDFD	61,564.45	73,255.01	0.00	134,819.46	133,182.48	0.00	0.00	1,636.98
591	2019	EDFDEMMET	EDFD Emmet County	EDFD	1,636.98	83,612.75	89,008.00	174,257.73	174,257.73	0.00	0.00	0.00
591	2020	EDFDEMMET	EDFD Emmet County	EDFD	0.00	80,945.61	(73,255.00)	7,690.61	0.00	0.00	0.00	7,690.61
									418,590.68			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2019	FNDC,591,190000000192	State D transfer per Don Mayle	89,008.00
2020	FNDC,591,200000000145	State D transfer per Josh Grab	(73,255.00)
Sum:			15,753.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		112843CON	1624007	W Central Ave - DeJauncy to Wilderness Park Dr	Emmet County	111,150.47	09/28/2017
		112843CON	1624007	W Central Ave - DeJauncy to Wilderness Park Dr	Emmet County	(4,895.80)	11/16/2018
		119374CON	1800588	N Conway Rd - Powers Road to Edwards	Emmet County	133,182.48	03/21/2018
		119374CON	1800588	N Conway Rd - Powers Road to Edwards	Emmet County	21,802.78	12/14/2018
		119374CON	1800588	N Conway Rd - Powers Road to Edwards	Emmet County	4,354.49	09/12/2019
		130366CON	1900609	E Wilderness P - E. Wilderness Road: W. Central Avenue to 315' south of Este	Emmet County	157,350.39	03/22/2019
		130366CON	1900609	E Wilderness P - E. Wilderness Road: W. Central Avenue to 315' south of Este	Emmet County	(4,354.13)	06/03/2019
Sum:						418,590.68	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDGRATIOT	EDFD Gratiot County	EDFD	0.00	325,613.38	0.00	325,613.38	292,362.23	0.00	0.00	33,251.15
591	2018	EDFDGRATIOT	EDFD Gratiot County	EDFD	33,251.15	109,978.82	5,944.44	149,174.41	149,023.76	0.00	0.00	150.65
591	2019	EDFDGRATIOT	EDFD Gratiot County	EDFD	150.65	125,529.06	0.00	125,679.71	112,531.39	0.00	0.00	13,148.32
591	2020	EDFDGRATIOT	EDFD Gratiot County	EDFD	13,148.32	120,270.24	0.00	133,418.56	0.00	0.00	0.00	133,418.56
							5,944.44		553,917.38			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	5,944.44
Sum:			5,944.44

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		109523CON	1729010	Luce Rd - M46 to .5 mile north of Adams	Gratiot County	71,392.00	09/28/2017
		123471CON		Ransom Road - Grant to Buchanan	Gratiot County	57,452.80	09/28/2017
		123478CON		State Rd - M57 to Grant Road	Gratiot County	44,785.60	09/28/2017
		123486CON		W. Center Stree - Maple to Pine, Center to Emerson	Gratiot County	73,262.34	09/28/2017
		123486CON		W. Center Stree - Maple to Pine, Center to Emerson	Gratiot County	(12,997.61)	05/02/2019
		123491CON		N Pingree Rd - Lincoln Road to M-46	Gratiot County	47,506.24	02/20/2018
		123496CON		S Ransom Rd - M-57 to Grant Road	Gratiot County	38,461.28	02/22/2018
		129895CON		Washington Road - Lumberjack to Warner	Gratiot County	45,469.49	09/28/2017
		130233CON		State Road - Johnson to Fillmore	Gratiot County	63,056.24	02/20/2018
		205706CON		E Washington R - Washington Rd .5 miles west of Bagley to Baldwin Rd	Gratiot County	125,529.00	05/01/2019
Sum:						553,917.38	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDGRTRAV	EDFD Grand Traverse County	EDFD	0.00	314,887.60	0.00	314,887.60	307,344.53	0.00	0.00	7,543.07
591	2018	EDFDGRTRAV	EDFD Grand Traverse County	EDFD	7,543.07	59,197.02	0.00	66,740.09	64,311.47	0.00	0.00	2,428.62
591	2019	EDFDGRTRAV	EDFD Grand Traverse County	EDFD	2,428.62	67,567.06	0.00	69,995.68	(4,217.16)	0.00	0.00	74,212.84
591	2020	EDFDGRTRAV	EDFD Grand Traverse County	EDFD	74,212.84	64,736.46	0.00	138,949.30	133,409.00	0.00	0.00	5,540.30
							0.00	500,847.84				
Fund Year	FNDC Document ID		Transaction Description		Amendments							
					0.00							
					Sum: 0.00							

FAN	Region	Program	Project Agreement Number	Route					County	Award Amount	Transaction Date
		119205CON	1628004	Blackman Road/F - County Line Rd to Fenton St./ VL to Blackman Rd.					Grand Traverse County	131,578.93	09/28/2017
		124215CON	1528013	Cedar Run Road - Gray to Barney Rd					Grand Traverse County	162,339.41	09/28/2017
		124215CON	1528013	Cedar Run Road - Gray to Barney Rd					Grand Traverse County	28,631.75	02/16/2018
		130374CON	1728005	E Long Lake Rd - Secor to N Long Lake Rd					Grand Traverse County	13,426.16	09/28/2017
		130374CON	1728005	E Long Lake Rd - Secor to N Long Lake Rd					Grand Traverse County	104.53	03/08/2019
		130375CON	1800686	3 Mile Rd - Garfield to 1370 Ft. South of Smith Road					Grand Traverse County	35,679.72	04/10/2018
		130375CON	1800686	3 Mile Rd - Garfield to 1370 Ft. South of Smith Road					Grand Traverse County	(4,321.69)	10/23/2018
		130378CON	20A1042	Walton Rd - Walton Road from Blackman Road to 100ft West of Railroad Tr					Grand Traverse County	133,409.00	09/11/2020
								Sum:	500,847.81		

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDHURON	EDFD Huron County	EDFD	0.00	98,930.07	0.00	98,930.07	25,499.42	0.00	0.00	73,430.65
591	2018	EDFDHURON	EDFD Huron County	EDFD	73,430.65	108,674.70	0.00	182,105.35	180,200.00	0.00	0.00	1,905.35
591	2019	EDFDHURON	EDFD Huron County	EDFD	1,905.35	124,040.54	0.00	125,945.89	(1,512.85)	0.00	0.00	127,458.74
591	2020	EDFDHURON	EDFD Huron County	EDFD	127,458.74	118,844.08	(65,000.00)	181,302.82	135,820.00	0.00	0.00	45,482.82
							(65,000.00)		340,006.57			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2020	FNDC,591,200000000124	State D transfer per Josh Grab	(65,000.00)
			Sum: (65,000.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		130144CON	1732004	Verona Road - Kinde Road to Stoddard Road	Huron County	25,499.42	09/28/2017
		130144CON	1732004	Verona Road - Kinde Road to Stoddard Road	Huron County	(1,512.85)	04/18/2019
		130149CON	1800589	Sebewaing Rd - M-25 to Bay Port Road and Notter to Elkton	Huron County	180,200.00	03/21/2018
		206125CON		S Port Crescen - South Port Crescent Street from Soper Road to Court Street,	Huron County	135,820.00	05/28/2020
						Sum:	340,006.57

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDINGHAM	EDFD Ingham County	EDFD	0.00	335,806.97	0.00	335,806.97	335,806.97	0.00	0.00	0.00
591	2018	EDFDINGHAM	EDFD Ingham County	EDFD	0.00	92,036.88	195,838.33	287,875.21	279,476.21	0.00	0.00	8,399.00
591	2019	EDFDINGHAM	EDFD Ingham County	EDFD	8,399.00	105,050.26	(63,514.69)	49,934.57	49,934.57	0.00	0.00	0.00
591	2020	EDFDINGHAM	EDFD Ingham County	EDFD	0.00	100,649.36	(100,649.00)	0.36	(17,628.09)	0.00	0.00	17,628.45
									647,589.66			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000336	State D transfer per Don Mayle	195,838.33
2019	FNDC,591,190000000151	State D transfers per Don Mayle	(63,514.69)
2020	FNDC,591,200000000119	State D transfer per Josh Grab	(100,649.00)
			Sum: 31,674.64

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		120513CON	1633003	Barnes Road - Countywide	Ingham County	10,510.06	09/28/2017
		120513CON	1633003	Barnes Road - Countywide	Ingham County	(1,247.84)	01/31/2020
		120514CON	1633016	Aurelius/Byrum/ - Bellevue to Barnes	Ingham County	246,731.83	09/28/2017
		120514CON	1633016	Aurelius/Byrum/ - Bellevue to Barnes	Ingham County	(2,897.14)	12/21/2018
		126796CON	1633004	Haslett Road - Williamston Rd to M-52	Ingham County	27,294.44	09/28/2017
		126796CON	1633004	Haslett Road - Williamston Rd to M-52	Ingham County	6,461.46	11/16/2018
		126797CON	1633005	Holt Road - Meridian to Zimmer	Ingham County	41,713.05	09/28/2017
		126797CON	1633005	Holt Road - Meridian to Zimmer	Ingham County	1,118.27	04/24/2020
		130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	9,557.59	09/28/2017
		130113CON	1733021	Fitchburg Road - Leslie City Limits to 1/2 East of Nims Rd	Ingham County	(1,337.72)	01/31/2019
		202222CON	1800621	Jackson St - Williamston Road	Ingham County	279,476.21	03/29/2018
		202222CON	1800621	Jackson St - Williamston Road	Ingham County	47,707.97	12/14/2018
		202222CON	1800621	Jackson St - Williamston Road	Ingham County	(17,498.52)	02/25/2020
						Sum:	647,589.66

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDIRON	EDFD Iron County	EDFD	0.00	373,889.39	0.00	373,889.39	348,045.58	0.00	0.00	25,843.81
591	2018	EDFDIRON	EDFD Iron County	EDFD	25,843.81	85,216.30	0.00	111,060.11	79,860.46	0.00	0.00	31,199.65
591	2019	EDFDIRON	EDFD Iron County	EDFD	31,199.65	97,265.29	0.00	128,464.94	113,549.04	0.00	0.00	14,915.90
591	2020	EDFDIRON	EDFD Iron County	EDFD	14,915.90	93,190.53	0.00	108,106.43	817.59	0.00	0.00	107,288.84
					0.00			542,272.67				

Fund Year	FNDC Document ID	Transaction Description	Amendments
			0.00
Sum:			0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		116629CON	1636003	CR 424 - East Gaastra City Limit to 2 Mile hill	Iron County	251,083.85	09/28/2017
		116629CON	1636003	CR 424 - East Gaastra City Limit to 2 Mile hill	Iron County	(27,576.36)	03/08/2018
		119627CON	1800649	CR 424 - 2 Mile Hill to Kolbas	Iron County	107,436.82	04/04/2018
		119627CON	1800649	CR 424 - 2 Mile Hill to Kolbas	Iron County	18,464.85	10/25/2018
		119627CON	1800649	CR 424 - 2 Mile Hill to Kolbas	Iron County	(2,109.50)	04/10/2020
		130463CON	1900967	CR 424 - Kolbas to CR 639	Iron County	83,782.30	07/11/2019
		130463CON	1900967	CR 424 - Kolbas to CR 639	Iron County	2,927.09	03/02/2020
		73564CON	1736004	County Road 424 - M189-Gaastra CL, Caspian	Iron County	96,961.73	09/28/2017
		73564CON	1736004	County Road 424 - M189-Gaastra CL, Caspian	Iron County	11,301.89	04/19/2019
Sum:						542,272.67	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDJACKSON	EDFD Jackson County	EDFD	0.00	605,512.45	0.00	605,512.45	556,140.85	0.00	0.00	49,371.60
591	2018	EDFDJACKSON	EDFD Jackson County	EDFD	49,371.60	135,859.16	0.00	185,230.76	(55,975.94)	0.00	0.00	241,206.70
591	2019	EDFDJACKSON	EDFD Jackson County	EDFD	241,206.70	155,068.70	0.00	396,275.40	85,111.74	0.00	0.00	311,163.66
591	2020	EDFDJACKSON	EDFD Jackson County	EDFD	311,163.66	148,572.36	0.00	459,736.02	142,348.37	0.00	0.00	317,387.65
								0.00	727,625.02			

Fund Year	FNDC Document ID	Transaction Description	Amendments
			0.00
			Sum: 0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		119269CON	1538010	Moscow Road, La - Moscow Rd, UB to SCL, Lansing Ave, Henry Rd to NCL	Jackson County	131,065.96	09/28/2017
		127209CON	1638016	N Main St - M-60 to Village Limits	Jackson County	45,674.02	09/28/2017
		127216CON	1638015	S Dearing Rd - County Farm to McCain	Jackson County	87,551.98	09/28/2017
		127216CON	1638015	S Dearing Rd - County Farm to McCain	Jackson County	(6,795.74)	06/25/2018
		129563CON	1638007	Mt.. Hope Rd an - VL to I-94 and E Michigan to I-94	Jackson County	72,219.70	09/28/2017
		129563CON	1638007	Mt.. Hope Rd an - VL to I-94 and E Michigan to I-94	Jackson County	1,276.41	06/20/2018
		130215CON	1738013	Michigan Ave - Michigan Ave/Main St - W Parma VL to Glasgow Rd	Jackson County	65,917.62	09/28/2017
		130215CON	1738013	Michigan Ave - Michigan Ave/Main St - W Parma VL to Glasgow Rd	Jackson County	(22,366.66)	01/29/2018
		130215CON	1738013	Michigan Ave - Michigan Ave/Main St - W Parma VL to Glasgow Rd	Jackson County	18,632.06	05/01/2019
		130217CON	1738014	Berry Rd - Rives Eaton to Lansing and Perine to Berry	Jackson County	73,307.85	09/28/2017
		130217CON	1738014	Berry Rd - Rives Eaton to Lansing and Perine to Berry	Jackson County	(13,619.87)	01/29/2018
		130217CON	1738014	Berry Rd - Rives Eaton to Lansing and Perine to Berry	Jackson County	1,602.67	06/28/2019
		200698CON	1738015	W Michigan Ave - M-99 to N Concord Rd	Jackson County	80,403.72	09/28/2017
		200698CON	1738015	W Michigan Ave - M-99 to N Concord Rd	Jackson County	(14,470.08)	02/01/2018
		200698CON	1738015	W Michigan Ave - M-99 to N Concord Rd	Jackson County	(5,215.86)	01/14/2019
		206575CON	1900957	Various - Michigan Ave and N Union St	Jackson County	70,092.87	06/28/2019
		206575CON	1900957	Various - Michigan Ave and N Union St	Jackson County	6,609.30	03/09/2020
		206577CON	20A0924	S Union St - N Union St and S Union St from	Jackson County	25,011.26	07/24/2020
		210356CON	20A0873	S Union St - South Union Street from Michigan Avenue to East Village Lim	Jackson County	110,727.81	07/06/2020
						Sum:	727,625.02

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDLAKE	EDFD Lake County	EDFD	0.00	291,069.99	0.00	291,069.99	291,069.99	0.00	0.00	0.00
591	2018	EDFDLAKE	EDFD Lake County	EDFD	0.00	77,018.96	39,631.87	116,650.83	86,954.40	0.00	0.00	29,696.43
591	2019	EDFDLAKE	EDFD Lake County	EDFD	29,696.43	87,908.90	(75,315.77)	42,289.56	12,784.59	0.00	0.00	29,504.97
591	2020	EDFDLAKE	EDFD Lake County	EDFD	29,504.97	84,226.11	0.00	113,731.08	74,584.26	0.00	0.00	39,146.82
									465,393.24			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	(35,683.90)
2018	FNDC,591,180000000190	Transferring Mason County funds to Lake County	75,315.77
2019	FNDC,591,190000000088	State D transfer per Don Mayle	(75,315.77)
Sum:			(35,683.90)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		130473CON	1643005	5 Mile Road - N State Rd to N Kings Highway	Lake County	185,256.74	09/28/2017
		130473CON	1643005	5 Mile Road - N State Rd to N Kings Highway	Lake County	3,390.04	06/03/2019
		130477CON	1800220	Hawkins Rd - East US-10 south to East 96th St	Lake County	116,650.82	01/02/2018
		130477CON	1800220	Hawkins Rd - East US-10 south to East 96th St	Lake County	(10,810.57)	05/21/2018
		130477CON	1800220	Hawkins Rd - East US-10 south to East 96th St	Lake County	6,848.74	07/25/2019
		130493CON	20A0947	East Old M-63 - East Old M-63 from North Kings Highway to West of Spruce Ro	Lake County	74,584.26	07/31/2020
		131427CON	1643004	56th Street - From the west county line to east of South Branch	Lake County	18,239.75	09/28/2017
		133215CON	1743003	Beech St. - Beech from 1st to 3rd, 3rd from Beech to M-37	Lake County	87,573.50	09/28/2017
		133215CON	1743003	Beech St. - Beech from 1st to 3rd, 3rd from Beech to M-37	Lake County	(18,885.85)	01/18/2018
		133215CON	1743003	Beech St. - Beech from 1st to 3rd, 3rd from Beech to M-37	Lake County	2,545.81	08/15/2019
Sum:						465,393.24	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDLENAWEE	EDFD Lenawee County	EDFD	0.00	197,814.56	0.00	197,814.56	118,959.04	0.00	0.00	78,855.52
591	2018	EDFDLENAWEE	EDFD Lenawee County	EDFD	78,855.52	141,040.91	0.00	219,896.43	208,646.78	0.00	0.00	11,249.65
591	2019	EDFDLENAWEE	EDFD Lenawee County	EDFD	11,249.65	160,983.11	0.00	172,232.76	165,781.32	0.00	0.00	6,451.44
591	2020	EDFDLENAWEE	EDFD Lenawee County	EDFD	6,451.44	154,190.66	0.00	160,642.10	134,214.76	0.00	0.00	26,427.34
					0.00			627,601.90				

Fund Year	FNDC Document ID	Transaction Description	Amendments
			0.00
Sum:			0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		127218CON	1746009	Holloway Rd - Ridge Hwy to Palmer Hwy	Lenawee County	118,959.04	09/28/2017
		127218CON	1746009	Holloway Rd - Ridge Hwy to Palmer Hwy	Lenawee County	(12,811.02)	02/06/2019
		129623CON	1800910	Weston Road - Morenci City Limit to M-52	Lenawee County	208,646.78	06/13/2018
		129623CON	1800910	Weston Road - Morenci City Limit to M-52	Lenawee County	31,375.93	01/03/2019
		129631CON	1900703	Ridge Highway - M-50 to County Line	Lenawee County	147,158.31	04/12/2019
		129631CON	1900703	Ridge Highway - M-50 to County Line	Lenawee County	58.10	08/21/2019
		129641CON	20A0525	Round Lake Hig - Round Lake Highway from US-223 to US-12	Lenawee County	87,832.40	02/25/2020
		129641CON	20A0525	Round Lake Hig - Round Lake Highway from US-223 to US-12	Lenawee County	(4,428.08)	06/30/2020
		206251CON	20A0526	Ridge Highway - Holloway Road / Ridge Highway from Rogers Highway to M-50	Lenawee County	55,179.22	02/25/2020
		206251CON	20A0526	Ridge Highway - Holloway Road / Ridge Highway from Rogers Highway to M-50	Lenawee County	(4,368.78)	06/30/2020
Sum:						627,601.90	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDLIVINGS	EDFD Livingston County	EDFD	0.00	414,664.13	0.00	414,664.13	0.00	0.00	0.00	414,664.13
591	2018	EDFDLIVINGS	EDFD Livingston County	EDFD	414,664.13	62,206.29	101,714.23	578,584.65	125,006.50	0.00	0.00	453,578.15
591	2019	EDFDLIVINGS	EDFD Livingston County	EDFD	453,578.15	71,001.82	0.00	524,579.97	5,539.91	0.00	0.00	519,040.06
591	2020	EDFDLIVINGS	EDFD Livingston County	EDFD	519,040.06	68,027.32	0.00	587,067.38	0.00	0.00	0.00	587,067.38
101,714.23									130,546.41			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	30,560.19
2018	FNDC,591,180000000174	FY18 state D allocations	71,154.04
Sum:			101,714.23

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		202663CON	1800790	W Grand River - Nicholson Rd. to Fowlerville City Limits	Livingston County	125,006.50	05/03/2018
		202663CON	1800790	W Grand River - Nicholson Rd. to Fowlerville City Limits	Livingston County	5,539.91	10/30/2018
Sum:						130,546.41	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDMANISTE	EDFD Manistee County	EDFD	0.00	126,187.48	0.00	126,187.48	33,465.55	0.00	0.00	92,721.93
591	2018	EDFDMANISTE	EDFD Manistee County	EDFD	92,721.93	78,070.47	7,342.23	178,134.63	163,366.16	0.00	0.00	14,768.47
591	2019	EDFDMANISTE	EDFD Manistee County	EDFD	14,768.47	89,109.09	0.00	103,877.56	99,937.57	0.00	0.00	3,939.99
591	2020	EDFDMANISTE	EDFD Manistee County	EDFD	3,939.99	86,308.37	0.00	90,248.36	(3,820.93)	0.00	0.00	94,069.29
							7,342.23		292,948.35			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	7,342.23
Sum:			7,342.23

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		131836CON		Hoxeyville Road - 0.19 mile E of Seaman Rd to Snyder Rd	Manistee County	33,465.55	09/28/2017
		131836CON		Hoxeyville Road - 0.19 mile E of Seaman Rd to Snyder Rd	Manistee County	10,183.47	06/04/2019
		201819CON		13 Mile Rd - 13 Mile and Healy Lake Rd.	Manistee County	175,965.44	12/05/2017
		201819CON		13 Mile Rd - 13 Mile and Healy Lake Rd.	Manistee County	(12,599.28)	04/27/2018
		201819CON		13 Mile Rd - 13 Mile and Healy Lake Rd.	Manistee County	(3,820.93)	10/30/2019
		205181CON		Milarch Rd - Brandt Rd and Milarch Rd	Manistee County	101,154.71	01/02/2019
		205181CON		Milarch Rd - Brandt Rd and Milarch Rd	Manistee County	(11,400.61)	05/03/2019
Sum:						292,948.35	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDMENOMIN	EDFD Menominee County	EDFD	0.00	387,374.43	0.00	387,374.43	18,037.97	0.00	0.00	369,336.46
591	2018	EDFDMENOMIN	EDFD Menominee County	EDFD	369,336.46	137,475.89	0.00	506,812.35	261,091.32	0.00	0.00	245,721.03
591	2019	EDFDMENOMIN	EDFD Menominee County	EDFD	245,721.03	156,914.02	0.00	402,635.05	0.00	0.00	0.00	402,635.05
591	2020	EDFDMENOMIN	EDFD Menominee County	EDFD	402,635.05	150,319.66	27,500.00	580,454.71	385,528.82	0.00	0.00	194,925.89
					27,500.00			664,658.11				

Fund Year	FNDC Document ID	Transaction Description	Amendments
2020	FNDC,591,200000000139	State D Transfer per Josh Grab	27,500.00
Sum:			27,500.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		119414CON	1655007	Countywide PM - Various	Menominee County	18,037.97	09/28/2017
		119414CON	1655007	Countywide PM - Various	Menominee County	(121.21)	01/29/2018
		120964CON		Samuel St - Railroad Street to Section Street in Stephenson	Menominee County	424,290.84	02/25/2020
		120964CON		Samuel St - Railroad Street to Section Street in Stephenson	Menominee County	(60,357.17)	06/24/2020
		129709CON	1800204	CR 360 - From M-2 Road to No. 25.5 Road	Menominee County	283,349.39	12/21/2017
		129709CON	1800204	CR 360 - From M-2 Road to No. 25.5 Road	Menominee County	(22,136.86)	06/11/2018
		129709CON	1800204	CR 360 - From M-2 Road to No. 25.5 Road	Menominee County	21,595.15	02/28/2020
Sum:						664,658.11	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDMIDLAND	EDFD Midland County	EDFD	0.00	84,806.71	0.00	84,806.71	84,806.71	0.00	0.00	0.00
591	2018	EDFDMIDLAND	EDFD Midland County	EDFD	0.00	73,387.63	32,747.01	106,134.64	106,134.00	0.00	0.00	0.64
591	2019	EDFDMIDLAND	EDFD Midland County	EDFD	0.64	83,764.13	91,991.00	175,755.77	174,958.28	0.00	0.00	797.49
591	2020	EDFDMIDLAND	EDFD Midland County	EDFD	797.49	82,344.14	0.00	83,141.63	73,388.00	0.00	0.00	9,753.63
									124,738.01	439,286.99		

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000191	Transferring funds from Gladwin County to Midland County	32,747.01
2019	FNDC,591,190000000095	State D transfer per Don Mayle	91,991.00
Sum:			124,738.01

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		119903CON	1756006	Freeland Road - Kane Road to Poseyville Road	Midland County	48,681.71	09/28/2017
		119903CON	1756006	Freeland Road - Kane Road to Poseyville Road	Midland County	(877.94)	02/22/2019
		119903CON	1756006	Freeland Road - Kane Road to Poseyville Road	Midland County	81.22	03/06/2019
		128042CON	1656008	Shearer Road - Jefferson Road to one mile west	Midland County	22,907.00	09/28/2017
		128043CON	1756005	West Pine Rive - Magruder Road to Redstone Road	Midland County	13,218.00	09/28/2017
		130263CON	1800851	W Pine River R - Shearer-Sturgeon Rd west 1 mile & West Pine River - Laporte	Midland County	106,134.00	05/31/2018
		130265CON	1900457	Porter Road - 11 Mile/Odd Rd/Porter Rd from Pine River Rd to Laporte Rd,	Midland County	175,755.00	02/21/2019
		130267CON	20A0355	Countywide - M - Various locations, Midland County Road Commission	Midland County	73,388.00	01/28/2020
Sum:						439,286.99	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDMISSAUK	EDFD Missaukee County	EDFD	0.00	218,410.72	0.00	218,410.72	218,410.72	0.00	0.00	0.00
591	2018	EDFDMISSAUK	EDFD Missaukee County	EDFD	(0.00)	70,245.74	(7,342.23)	62,903.51	(11,666.97)	0.00	0.00	74,570.48
591	2019	EDFDMISSAUK	EDFD Missaukee County	EDFD	74,570.48	80,178.00	0.00	154,748.48	(741.75)	0.00	0.00	155,490.23
591	2020	EDFDMISSAUK	EDFD Missaukee County	EDFD	155,490.23	76,819.08	135,000.00	367,309.31	367,182.17	0.00	0.00	127.14
									573,184.17			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	(7,342.23)
2020	FNDC,591,200000000099	State D transfers per Don Mayle	135,000.00
Sum:			127,657.77

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		129568CON	1757001	Burkett Rd - Stoney Corners Rd. to N of Geers Rd.	Missaukee County	154,727.62	09/28/2017
		129568CON	1757001	Burkett Rd - Stoney Corners Rd. to N of Geers Rd.	Missaukee County	2,688.49	01/31/2019
		129689CON	1757002	E Stoney Corne - Burkett Road to 7 Mile Road	Missaukee County	63,683.10	09/28/2017
		129689CON	1757002	E Stoney Corne - Burkett Road to 7 Mile Road	Missaukee County	(11,666.97)	11/30/2017
		129689CON	1757002	E Stoney Corne - Burkett Road to 7 Mile Road	Missaukee County	(3,430.24)	05/16/2019
		206182CON	20A0532	S Burkett Rd - Burkett Road, from Geers Road to Falmouth Road	Missaukee County	367,182.17	02/26/2020
Sum:						573,184.17	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDMONTAL	EDFD Montcalm County	EDFD	0.00	177,917.62	0.00	177,917.62	45,484.31	0.00	0.00	132,433.31
591	2018	EDFDMONTAL	EDFD Montcalm County	EDFD	132,433.31	117,756.18	316,915.48	567,104.97	502,772.58	0.00	0.00	64,332.39
591	2019	EDFDMONTAL	EDFD Montcalm County	EDFD	64,332.39	134,406.09	(99,576.89)	99,161.59	63,451.72	0.00	0.00	35,709.87
591	2020	EDFDMONTAL	EDFD Montcalm County	EDFD	35,709.87	128,775.38	(49,400.65)	115,084.60	0.00	0.00	0.00	115,084.60
									611,708.61			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	29,110.38
2018	FNDC,591,180000000174	FY18 state D allocations	81,354.45
2018	FNDC,591,180000000404	State D Osceola transfer to Montcalm County per Don Mayle	49,400.65
2018	FNDC,591,180000000543	State D transfer from Tuscola to Montcalm per Don Mayle	42,000.00
2018	FNDC,591,180000000611	state D transfer from St. Joseph County to Montcalm County	115,050.00
2019	FNDC,591,190000000076	FY19 State C/D Allocations	57,473.11
2019	FNDC,591,190000000088	State D transfer per Don Mayle	(157,050.00)
2020	FNDC,591,200000000099	State D transfers per Don Mayle	(49,400.65)
Sum:			167,937.94

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		121198CON	1800723	W Main St - Clifford Lake Drive to State Street	Montcalm County	393,511.49	04/17/2018
		121198CON	1800723	W Main St - Clifford Lake Drive to State Street	Montcalm County	58,356.02	11/14/2018
		132288CON	1801107	W Wise Rd - M-91 to Youngman Rd	Montcalm County	109,261.09	09/06/2018
		132288CON	1801107	W Wise Rd - M-91 to Youngman Rd	Montcalm County	5,095.70	02/20/2019
		133253CON	1759009	Stanton Rd - Trufant to Marble Road S	Montcalm County	45,484.31	09/28/2017
Sum:						611,708.61	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDNEWAYGO	EDFD Newaygo County	EDFD	0.00	183,417.26	0.00	183,417.26	183,417.26	0.00	0.00	0.00
591	2018	EDFDNEWAYGO	EDFD Newaygo County	EDFD	0.00	108,185.26	(110,562.99)	(2,377.73)	(19,470.03)	0.00	0.00	17,092.30
591	2019	EDFDNEWAYGO	EDFD Newaygo County	EDFD	17,092.30	123,481.90	(70,000.00)	70,574.20	0.00	0.00	0.00	70,574.20
591	2020	EDFDNEWAYGO	EDFD Newaygo County	EDFD	70,574.20	118,705.95	70,000.00	259,280.15	1,122.65	0.00	0.00	258,157.50
							(110,562.99)		165,069.88			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	(110,562.99)
2019	FNDC,591,190000000458	state D transfer from Newaygo to Muskegon per Don Mayle	(70,000.00)
2020	FNDC,591,200000000099	State D transfers per Don Mayle	70,000.00
Sum:			(110,562.99)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		127273CON	1662003	88th Street - Redwood east to Catalpa	Newaygo County	111,435.51	09/28/2017
		127273CON	1662003	88th Street - Redwood east to Catalpa	Newaygo County	(1,586.13)	05/11/2018
		130482CON	1762004	120th St - East Grant Village limits to Peach	Newaygo County	71,981.75	09/28/2017
		130482CON	1762004	120th St - East Grant Village limits to Peach	Newaygo County	(17,883.90)	11/21/2017
		130482CON	1762004	120th St - East Grant Village limits to Peach	Newaygo County	1,122.65	03/10/2020
Sum:						165,069.88	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDOCEANA	EDFD Oceana County	EDFD	0.00	275,298.50	0.00	275,298.50	275,298.50	0.00	0.00	0.00
591	2018	EDFDOCEANA	EDFD Oceana County	EDFD	0.00	88,105.57	(24,197.48)	63,908.09	52,564.87	0.00	0.00	11,343.22
591	2019	EDFDOCEANA	EDFD Oceana County	EDFD	11,343.22	100,563.09	0.00	111,906.31	904.33	0.00	0.00	111,001.98
591	2020	EDFDOCEANA	EDFD Oceana County	EDFD	111,001.98	96,350.17	0.00	207,352.15	18,659.71	0.00	0.00	188,692.44
									(24,197.48)	347,427.41		

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	(24,197.48)
			Sum: (24,197.48)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		119742CON	1764002	Main Street - Leavitt to Haman St	Oceana County	96,786.99	09/28/2017
		119742CON	1764002	Main Street - Leavitt to Haman St	Oceana County	(2,237.03)	01/14/2019
		119744CON	1764005	State Road - S Side of 2nd Street - 450' N of Sixth St	Oceana County	178,511.51	09/28/2017
		119744CON	1764005	State Road - S Side of 2nd Street - 450' N of Sixth St	Oceana County	2,289.36	02/20/2018
		119744CON	1764005	State Road - S Side of 2nd Street - 450' N of Sixth St	Oceana County	14,197.28	04/10/2020
		200527CON	1801124	Oceana Drive - Oceana Drive from Lever Rd. to 1000 feet North of Monroe	Oceana County	2,127.39	09/07/2018
		200527CON	1801124	Oceana Drive - Oceana Drive from Lever Rd. to 1000 feet North of Monroe	Oceana County	5,566.49	08/28/2019
		200527CON	1801124	Oceana Drive - Oceana Drive from Lever Rd. to 1000 feet North of Monroe	Oceana County	4,462.43	11/25/2019
		200528CON	1800199	N Oceana Dr - Oceana Drive from Hart Bridge north to Lever Road	Oceana County	61,618.73	12/19/2017
		200528CON	1800199	N Oceana Dr - Oceana Drive from Hart Bridge north to Lever Road	Oceana County	(13,470.61)	04/12/2018
		200528CON	1800199	N Oceana Dr - Oceana Drive from Hart Bridge north to Lever Road	Oceana County	(2,425.13)	05/09/2019
						Sum:	347,427.41

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDOSCODA	EDFD Oscoda County	EDFD	0.00	30,766.00	0.00	30,766.00	30,766.00	0.00	0.00	0.00
591	2018	EDFDOSCODA	EDFD Oscoda County	EDFD	0.00	56,715.08	11,465.64	68,180.72	68,180.72	0.00	0.00	0.00
591	2019	EDFDOSCODA	EDFD Oscoda County	EDFD	0.00	64,734.20	30,517.00	95,251.20	68,324.00	0.00	0.00	26,927.20
591	2020	EDFDOSCODA	EDFD Oscoda County	EDFD	26,927.20	62,022.27	0.00	88,949.47	83,773.17	0.00	0.00	5,176.30
									41,982.64	251,043.89		

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000174	FY18 state D allocations	(56,715.08)
2018	FNDC,591,180000000208	Transferring Alpena funds to Oscoda	45,322.00
2018	FNDC,591,180000000210	Transferring Cheboygan funds to Oscoda	33,000.00
2018	FNDC,591,180000000211	Transferring Oscoda funds to Alcona	(10,141.28)
2019	FNDC,591,190000000076	FY19 State C/D Allocations	(10,141.28)
2019	FNDC,591,190000000085	State D transfer per Don Mayle	30,517.00
2019	FNDC,591,190000000086	State D transfer per Don Mayle	10,141.28
			Sum: 41,982.64

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		129446CON	1768001	Campt Ten Road - M-72 to Kittle Road	Oscoda County	30,766.00	09/28/2017
		130322CON	1900461	N Mount Tom Ro - M-33 to Miller Road, N Mount Tom Road to M-33	Oscoda County	68,324.00	02/26/2019
		130337CON	20A0250	W Miller Rd - .47 mi East of Galbraith Road to .25 mi West of North Mt. T	Oscoda County	83,773.17	12/26/2019
		202174CON	1800278	Red Oak Rd - Hanson road north to County Line	Oscoda County	68,180.72	01/12/2018
						Sum:	251,043.89

Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDOTSEGO	EDFD Otsego County	EDFD	0.00	19,390.86	0.00	19,390.86	0.00	0.00	0.00	19,390.86
591	2018	EDFDOTSEGO	EDFD Otsego County	EDFD	19,390.86	64,135.63	(83,526.49)	0.00	0.00	0.00	0.00	0.00
591	2019	EDFDOTSEGO	EDFD Otsego County	EDFD	0.00	73,203.96	(34,582.37)	38,621.59	0.00	0.00	0.00	38,621.59
591	2020	EDFDOTSEGO	EDFD Otsego County	EDFD	38,621.59	71,007.40	0.00	109,628.99	0.00	0.00	0.00	109,628.99
							(118,108.86)	0.00				

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000174	FY18 state D allocations	(83,526.49)
2019	FNDC,591,190000000076	FY19 State C/D Allocations	(24,782.37)
2019	FNDC,591,190000000085	State D transfer per Don Mayle	(9,800.00)
Sum:			(118,108.86)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
						0.00	
Sum:						0.00	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDPRESQUE	EDFD Presque Isle County	EDFD	0.00	254,764.00	0.00	254,764.00	254,764.00	0.00	0.00	0.00
591	2018	EDFDPRESQUE	EDFD Presque Isle County	EDFD	0.00	63,485.15	0.00	63,485.15	52,886.54	0.00	0.00	10,598.61
591	2019	EDFDPRESQUE	EDFD Presque Isle County	EDFD	10,598.61	72,461.50	0.00	83,060.11	66,522.10	0.00	0.00	16,538.01
591	2020	EDFDPRESQUE	EDFD Presque Isle County	EDFD	16,538.01	69,425.85	0.00	85,963.86	56,663.92	0.00	0.00	29,299.94
								0.00	430,836.56			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000174	FY18 state D allocations	(63,485.15)
2018	FNDC,591,180000000207	Transferring Alpena funds to Presque Isle	63,485.15
2019	FNDC,591,190000000076	FY19 State C/D Allocations	(17,926.45)
2019	FNDC,591,190000000086	State D transfer per Don Mayle	17,926.45
Sum:			0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		112807CON	1771003	County Road 451 - Pinkerton Ave - .7 miles N of West Metz Hwy to Cla	Presque Isle County	165,343.00	09/28/2017
		112808CON	1671003	Various - Mill Hwy - W of CR 638	Presque Isle County	57,421.00	09/28/2017
		123257CON	1671002	County Road 45 - Molski Road - W 634 Hwy	Presque Isle County	32,000.00	09/28/2017
		130339CON	20A0548	County Road 45 - County Road 451 from Mill Highway to Ristow Highway	Presque Isle County	15,960.51	03/02/2020
		202176CON	1800571	E County Road - Lear Road 2.5 mi west	Presque Isle County	52,886.54	03/21/2018
		202272CON	1900755	County Road 45 - County Road 451 from Noffze Hwy to County Road 638	Presque Isle County	25,207.00	04/24/2019
		202274CON	1900588	County Road 63 - Co Rd 451 east for 2.5 miles and .5 miles east of Co Rd 441	Presque Isle County	41,315.10	04/03/2019
		202274CON	1900588	County Road 63 - Co Rd 451 east for 2.5 miles and .5 miles east of Co Rd 441	Presque Isle County	(8,062.09)	01/28/2020
		205321CON	20A0837	Long Lake Hwy - Long Lake Highway from Alpena County Line west for 3.51 mil	Presque Isle County	48,765.50	06/18/2020
Sum:						430,836.56	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDSANILAC	EDFD Sanilac County	EDFD	0.00	313,469.41	0.00	313,469.41	257,701.23	0.00	0.00	55,768.18
591	2018	EDFDSANILAC	EDFD Sanilac County	EDFD	55,768.18	114,765.86	0.00	170,534.04	150,205.36	0.00	0.00	20,328.68
591	2019	EDFDSANILAC	EDFD Sanilac County	EDFD	20,328.68	130,992.95	0.00	151,321.63	18,998.21	0.00	0.00	132,323.42
591	2020	EDFDSANILAC	EDFD Sanilac County	EDFD	132,323.42	125,505.23	129,800.00	387,628.65	383,357.51	0.00	0.00	4,271.14
									129,800.00	810,262.31		

Fund Year	FNDC Document ID	Transaction Description	Amendments
2020	FNDC,591,200000000124	State D transfer per Josh Grab	129,800.00
			Sum: 129,800.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		115892CON	1674007	Deckerville Rd - Decker Road to Shelden	Sanilac County	217,532.00	09/28/2017
		119026CON	1800856	Ruth Road - M46 to Deckerville SVL	Sanilac County	124,077.45	06/06/2018
		119026CON	1800856	Ruth Road - M46 to Deckerville SVL	Sanilac County	4,428.48	01/22/2019
		119026CON	1800856	Ruth Road - M46 to Deckerville SVL	Sanilac County	5,846.01	03/19/2020
		130159CON		Dawson Street - Dawson Str: M-46 (Sanilac Ave) to Argyle, City of Sandusky,	Sanilac County	377,511.50	02/24/2020
		130243CON	1800465	Main St - Ruth Road (aka Main Street), Deckerville SVL to Black River	Sanilac County	26,127.91	02/28/2018
		130243CON	1800465	Main St - Ruth Road (aka Main Street), Deckerville SVL to Black River	Sanilac County	4,995.95	10/15/2018
		130243CON	1800465	Main St - Ruth Road (aka Main Street), Deckerville SVL to Black River	Sanilac County	(354.32)	08/15/2019
		200505CON	1774008	Howard Street - Howard Avenue from Harrington to North Village Limits	Sanilac County	40,169.23	09/28/2017
		200505CON	1774008	Howard Street - Howard Avenue from Harrington to North Village Limits	Sanilac County	9,928.10	02/11/2019
						Sum:	810,262.31

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDSTCLAIR	EDFD St. Clair County	EDFD	0.00	139,496.29	0.00	139,496.29	116,192.52	0.00	0.00	23,303.77
591	2018	EDFDSTCLAIR	EDFD St. Clair County	EDFD	23,303.77	133,156.19	(10,019.16)	146,440.80	71,635.42	0.00	0.00	74,805.38
591	2019	EDFDSTCLAIR	EDFD St. Clair County	EDFD	74,805.38	151,983.54	0.00	226,788.92	99,277.25	0.00	0.00	127,511.67
591	2020	EDFDSTCLAIR	EDFD St. Clair County	EDFD	127,511.67	144,428.57	0.00	271,940.24	271,940.24	0.00	0.00	0.00
(10,019.16)									559,045.43			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000172	Repay borrowed funds at the end of FY17	(10,019.16)
Sum:			(10,019.16)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		132612CON	1777001	Vincent Rd - North River Road to M-136 (Beard Rd)	St. Clair County	116,192.52	09/28/2017
		132612CON	1777001	Vincent Rd - North River Road to M-136 (Beard Rd)	St. Clair County	(5,238.33)	01/14/2019
		202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	79,665.04	01/12/2018
		202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	(8,029.62)	06/27/2018
		202474CON	1800281	Wildcat Rd - Fisher Road to 0.2 Miles north of Norman Road	St. Clair County	(1,638.23)	05/01/2019
		203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	106,110.86	12/11/2018
		203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	42.95	03/21/2019
		203637CON	1900163	Bryce Rd - Miller Road to 0.10 mile east of Wales Center Road	St. Clair County	(457.85)	04/13/2020
		205748CON		Vincent Rd - North River Road to M-136	St. Clair County	123,676.36	11/07/2019
		205748CON		Vincent Rd - North River Road to M-136	St. Clair County	1,369.61	05/12/2020
		205749CON	20A0431	North Rd - North Road from Lightle to M-136	St. Clair County	147,352.12	02/06/2020
Sum:						559,045.43	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDTUSCOLA	EDFD Tuscola County	EDFD	0.00	272,165.49	0.00	272,165.49	133,622.88	0.00	0.00	138,542.61
591	2018	EDFDTUSCOLA	EDFD Tuscola County	EDFD	138,542.61	113,651.20	(42,000.00)	210,193.81	204,965.42	0.00	0.00	5,228.39
591	2019	EDFDTUSCOLA	EDFD Tuscola County	EDFD	5,228.39	129,720.69	42,000.00	176,949.08	149,574.89	0.00	0.00	27,374.19
591	2020	EDFDTUSCOLA	EDFD Tuscola County	EDFD	27,374.19	124,286.26	(64,800.00)	86,860.45	(714.60)	0.00	0.00	87,575.05
							(64,800.00)		487,448.59			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2018	FNDC,591,180000000543	State D transfer from Tuscola to Montcalm per Don Mayle	(42,000.00)
2019	FNDC,591,190000000088	State D transfer per Don Mayle	42,000.00
2020	FNDC,591,200000000124	State D transfer per Josh Grab	(64,800.00)
Sum:			(64,800.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		119035CON	1779007	Bay City Fores - Colling to Colwood	Tuscola County	133,622.88	09/28/2017
		119035CON	1779007	Bay City Fores - Colling to Colwood	Tuscola County	67.52	05/22/2019
		127977CON	1800147	W Bay City For - Unionville VL to Colling Rd	Tuscola County	182,062.65	12/19/2017
		127977CON	1800147	W Bay City For - Unionville VL to Colling Rd	Tuscola County	(32,048.13)	05/21/2018
		127977CON	1800147	W Bay City For - Unionville VL to Colling Rd	Tuscola County	3,840.67	06/28/2019
		130161CON	1900068	Main Street - Lincoln to Trend	Tuscola County	128,254.29	12/11/2018
		130161CON	1900068	Main Street - Lincoln to Trend	Tuscola County	2,686.45	03/28/2019
		130162CON	1900493	W Bay City For - W. Bay City Forestville Rd from Unionville VL to French Rd	Tuscola County	12,245.49	02/28/2019
		130162CON	1900493	W Bay City For - W. Bay City Forestville Rd from Unionville VL to French Rd	Tuscola County	615.33	05/09/2019
		130162CON	1900493	W Bay City For - W. Bay City Forestville Rd from Unionville VL to French Rd	Tuscola County	(888.76)	09/11/2020
		202593CON	1800561	N Hurds Corner - Hurds Corner Road from Deckerville north to M-81	Tuscola County	54,950.90	03/13/2018
		202593CON	1800561	N Hurds Corner - Hurds Corner Road from Deckerville north to M-81	Tuscola County	1,865.14	10/23/2018
		202593CON	1800561	N Hurds Corner - Hurds Corner Road from Deckerville north to M-81	Tuscola County	174.16	03/19/2020
Sum:						487,448.59	

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Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDVANBUR	EDFD Van Buren County	EDFD	0.00	253,983.32	0.00	253,983.32	115,456.66	0.00	0.00	138,526.66
591	2018	EDFDVANBUR	EDFD Van Buren County	EDFD	138,526.66	99,650.05	0.00	238,176.71	222,592.45	0.00	0.00	15,584.26
591	2019	EDFDVANBUR	EDFD Van Buren County	EDFD	15,584.26	113,739.87	38,712.00	168,036.13	168,035.59	0.00	0.00	0.54
591	2020	EDFDVANBUR	EDFD Van Buren County	EDFD	0.54	108,764.29	(38,712.00)	70,052.83	12,706.66	0.00	0.00	57,346.17
					0.00			518,791.36				

Fund Year	FNDC Document ID	Transaction Description	Amendments
2019	FNDC,591,190000000475	state D transfer from Cass to Van Buren per Don Mayle	38,712.00
2020	FNDC,591,200000000099	State D transfers per Don Mayle	(38,712.00)
Sum:			0.00

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
		127131CON	1680005	CR 681 - 77th Avenue to CR 352	Van Buren County	21,863.00	09/28/2017
		127133CON	1680017	Kalamazoo Stre - Oak Street to East Village Limits	Van Buren County	93,593.66	09/28/2017
		127133CON	1680017	Kalamazoo Stre - Oak Street to East Village Limits	Van Buren County	96,216.00	12/14/2017
		127133CON	1680017	Kalamazoo Stre - Oak Street to East Village Limits	Van Buren County	1,127.39	02/13/2019
		129837CON	1900929	Red Arrow High - 26th Street to 28th Street	Van Buren County	108,113.00	06/20/2019
		129846CON	1800478	W. St. Joseph - S. Paw Paw Street to west Village Limits	Van Buren County	49,171.78	02/26/2018
		129846CON	1800478	W. St. Joseph - S. Paw Paw Street to west Village Limits	Van Buren County	(14,030.75)	08/24/2018
		129853CON	1901077	S. Williams St - Delaware Street (M-51) to the south Village Limits	Van Buren County	59,874.00	09/11/2019
		129859CON	20A0599	W. Kalamazoo S - Oak Street to 2,100 feet west	Van Buren County	16,800.00	03/12/2020
		202707CON	1800884	County Road 68 - CR 687 from 0.6 miles north of 90th Ave to 90th Ave.	Van Buren County	91,235.42	06/11/2018
		202707CON	1800884	County Road 68 - CR 687 from 0.6 miles north of 90th Ave to 90th Ave.	Van Buren County	(1,078.80)	11/06/2018
		202707CON	1800884	County Road 68 - CR 687 from 0.6 miles north of 90th Ave to 90th Ave.	Van Buren County	(4,093.34)	02/11/2020
Sum:						518,791.36	

Dept	Fund Year	Allocation ID	Allocation Name	Funding Program	Carryforward	Current Year	Amendments	otal Allocations	Obligated	Pending Obligated Increases	Pending Obligated Decreases	Available
591	2017	EDFDWEXFORD	EDFD Wexford County	EDFD	0.00	11,114.75	0.00	11,114.75	0.00	0.00	0.00	11,114.75
591	2018	EDFDWEXFORD	EDFD Wexford County	EDFD	11,114.75	51,372.29	0.00	62,487.04	0.00	0.00	0.00	62,487.04
591	2019	EDFDWEXFORD	EDFD Wexford County	EDFD	62,487.04	58,635.97	0.00	121,123.01	0.00	0.00	0.00	121,123.01
591	2020	EDFDWEXFORD	EDFD Wexford County	EDFD	121,123.01	58,651.98	(135,000.00)	44,774.99	0.00	0.00	0.00	44,774.99
							(135,000.00)		0.00			

Fund Year	FNDC Document ID	Transaction Description	Amendments
2020	FNDC,591,200000000099	State D transfers per Don Mayle	(135,000.00)
Sum:			(135,000.00)

FAN	Region	Program	Project Agreement Number	Route	County	Award Amount	Transaction Date
						0.00	
Sum:						0.00	